



KARACHI METROPOLITAN CORPORATION
MEDIA MANAGEMENT DEPARTMENT

2nd Floor, Annexy, Civic Centre, Gulshan - e - Iqbal, Karachi.

NO : KMC/MMD/DIR/ *144* /2016

Dated:- *02-09* -2016

The Director, SPPRA,
Government of Sindh,
Karachi.

- SUB :- 1. SUPPLY OF CATERING. (CROCKERY, SERVICE PRICE PER DISH MEAL / PER PERSON).
2. SUPPLY O F DECORATION. (EVERY ITEM PER DAY / PER PERSON RATE).
3. SUPPLY OF ELECTRIC ITEM ((EVERY ITEM PER DAY / PER PERSON RATE).

The bidding documents i.e. Bid Evaluation Report, Comparative Statement, Bid Opening Minuets, Bidder qualification Criteria, Minutes of the meeting of the Procurement Committee, Attendance Sheet of the above captioned Tenders for the year 2016-17 invited through Press, KMC and SPPRA Website S. No. 29547 opened on 04 - 08 - 2016 has already been forwarded vide this Office letter No. KMC/MMD/Dir/122/2016 dated 23-08-2016 and following documents are hereby forwarded to upload on SPPRA Website, under Rule 50 of SPPRA.

1. Contract Evaluation Form duly signed & stamped.
2. Letter of Award of Work.
3. Form of Contract / Agreement.
4. Bill of Quantities / Schedule of Requirements


DIRECTOR

Media Management Department, KMC.

NO. *887*
DATE: *02-09-16*

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. KMC Media Management Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER KMC / Local Govt
- 3) TITLE OF CONTRACT Catering
- 4) TENDER NUMBER 29547
- 5) BRIEF DESCRIPTION OF CONTRACT Catering Services for various Functions of KMC
- 6) FORUM THAT APPROVED THE SCHEME Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 20 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2017
- 10) TENDER OPENED ON (DATE & TIME) 04-08-2016 at 02:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Amir Rajput & M/S Faar Caterers
- 16) CONTRACT AWARD PRICE Offer Rate
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S. Amir Rajput & M/S. Faar Caterers
M/s. Arshi Caterers
M/s. Umar Rajput

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No. 29547
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Dawn, Jang, Awami Awaz dt. 25.06.2016 & Corrigendum dt. 14.07.2016
No	

22) NATURE OF CONTRACT

Domestic-Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	Yes. Due to short of response time.
No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Director
Media Management Desit: KMC.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION

MEDIA MANAGEMENT DEPARTMENT

2nd Floor, Annexy, Civic Centre, Gulshan - e - Iqbal, Karachi.

BID EVALUATION REPORT

1.	Name of Procuring Agency:	Karachi Metropolitan Corporation
2.	Tender Reference No:	MMD/KMC/ 093 /2016, dt. 23-06-2016
3.	Tender Description / Name of Work / Item	Supply of Catering . (Crockery, service price per dish meal / per person).
4.	Method of Procurement:	Single Stage – One Envelope Procedure
5.	Tender Published:	Through Website SPPRA / KMC SPPRA S.No 29547 SPPRA I.D 2147483647 dated 18-07-2016 and daily DAWN, daily JANG, daily Awami Awaz dated 25-06-2016 & Corrigendum daily DAWN, daily JANG, daily Awami Awaz dated 14-07-2016
6.	Total Bid Documents Sold:	Four
7.	Total Bids Received :	Four
8.	Technical Bid Opening Date (if applicable):	Nil
9.	No. of Bid Technically qualified (if applicable):	Nil
10.	Bid (s) Rejected:	Three
11.	Financial Bid Opening date:	04-08-2016
12.	Bid Evaluation Report:	

S#	Name of Firm of Bidder	Cost offered by Lowest Bidder (Item No. wise)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance / Rejection	Remarks
1	M/s. Aamir Rajput	Lowest Menu / Item-wise Refreshment 2, 4 Food 2 & 5 Lunch Box 1, 5 & 6 Addl: Food Items 9 to 16, 21, 23, 25, 27, 28, 32, 33, 35 to 40 & 44.	Lowest Items No. wise	Offer Rate	Qualified as per evaluation criteria	Recommended for award of work in lowest items
2	M/S. Faar Caterers	Lowest Item No. wise Refreshment 1,2,3 Food 1, 3 & 4 Lunch Box 2, 3 & 4 Addl: Food Items 1 to 8, 17 to 20, 22, 24, 26, 29 to 34, 37, 38, 41 to 43.	Lowest Items No. wise	Offer Rate	Qualified as per evaluation criteria	Recommended for award of work in lowest items
3	M/s. Arshi Caterers	As per Comparative Statement	-	Offer Rate	Not Qualified as per evaluation criteria	Not Recommended due to not attach the bid security in a shape of Pay Order
4	M/s. Umar Rajput	As per Comparative Statement	-	Offer Rate	Not Qualified as per evaluation criteria	Not Recommended due to not attach the bid security in a shape of Pay Order

(ALI HASSAN SAJID)
Director
Media Management
Convener

(MUHAMMAD SALEEM AHMED)
Director Design
Director (K&BE)
Member

(SYED MISBAH IQBAL)
Addl: Director
Media Management
Member/ Secretary



KARACHI METROPOLITAN CORPORATION
MEDIA MANAGEMENT DEPARTMENT

2nd Floor, Annexy, Civic Centre, Gulshan - e - Iqbal, Karachi.

NO : KMC/MMD/DIR/ 139/2016

Dated:- 29-08-2016

M/S. Faar Caterers
Shop No. 8, Plot No. 1-C,
Sehar Commercial Lane 1, DHA Phase VII,
Karachi.

LETTER FOR AWARD OF WORK

- REFERENCE : i). *Tender for supply of Catering . (CROCKERY, SERVICE PRICE PER DISH MEAL / PER PERSON) opened on 04 - 08 - 2016.*
- ii) *Principal Agreement signed on 29 - 08 - 2016.*

In terms of approval of the Competent Authority, KMC, for the above captioned tender and execution of Agreement duly signed, you are requested to supply the Catering (Crockery, Service price per Dish / Meal per person) on item rates as offered by you, for the programmes / functions etc. of Karachi Metropolitan Corporation.

Separate work orders will be issued as & when required basis during the contract period w.e.f. 29 - 08 - 2016 to 30 - 06 - 2017.

The supply should be made strictly in accordance to the specification / rates etc. agreed by you and as per directives of the contract agreement, with in time limit, as given in the Work Order, otherwise penalty will be imposed as mentioned in the Work Order.


DIRECTOR

Media Management Department
Karachi Metropolitan Corporation.



KARACHI METROPOLITAN CORPORATION
MEDIA MANAGEMENT DEPARTMENT

2nd Floor, Annexy, Civic Centre, Gulshan - e - Iqbal, Karachi.

NO : KMC/MMD/DIR/ 140 /2016

Dated:- 29 - 08 - 2016

M/S. Amir Rajput,
Contractor Catering Services,
95-H, Block - 2, PECHS,
Karachi.

LETTER FOR AWARD OF WORK

REFERENCE : i). Tender for supply of Catering . (CROCKERY, SERVICE PRICE PER DISH MEAL / PER PERSON) opened on 04 - 08 - 2016.

ii) Principal Agreement signed on 29 - 08 - 2016.

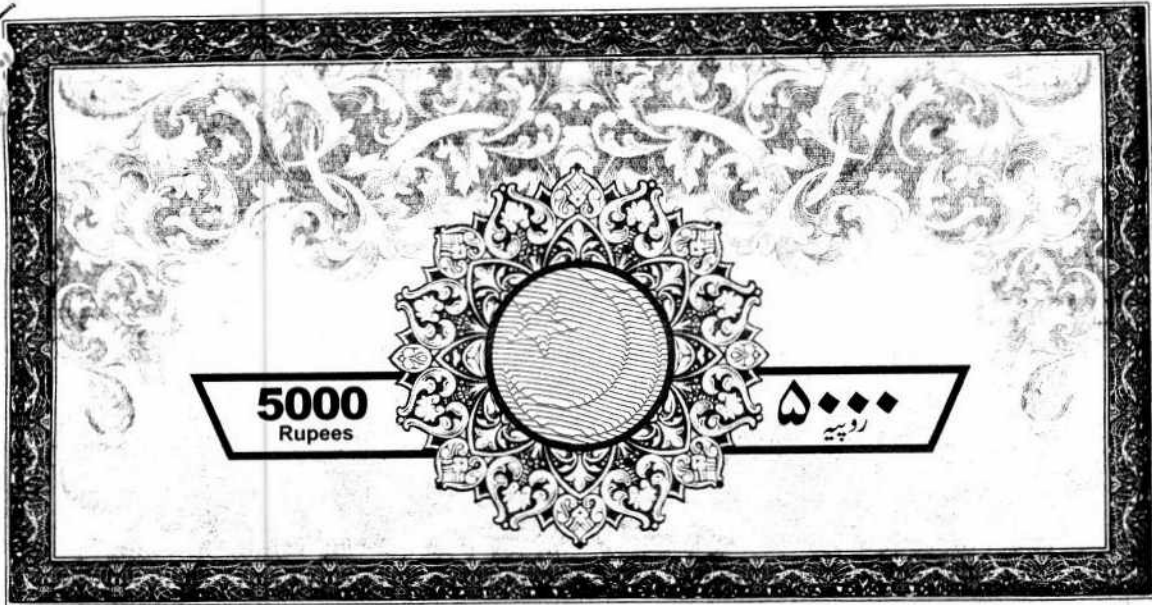
In terms of approval of the Competent Authority, KMC, for the above captioned tender and execution of Agreement duly signed, you are requested to supply the Catering (Crockery, Service price per Dish / Meal per person) on item rates as offered by you, for the programmes / functions etc. of Karachi Metropolitan Corporation.

Separate work orders will be issued as & when required basis during the contract period w.e.f. 29 - 08 - 2016 to 30 - 06 - 2017.

The supply should be made strictly in accordance to the specification / rates etc. agreed by you and as per directives of the contract agreement, with in time limit, as given in the Work Order, otherwise penalty will be imposed as mentioned in the Work Order.

DIRECTOR

Media Management Department
Karachi Metropolitan Corporation.



STAMP OFFICE CITY COURT, KARACHI
 Issued For: Faar Caterers
 No. of Copies: 4649901-07615-1-1
 Vol. No. 15 dated 24.08.16
 On Behalf of: 568 Dt. 24.08.16
 for the purpose of: Agg
 E. No. 15 Date: 24.08.16

[Handwritten signature]
 Office of the Director

AGREEMENT

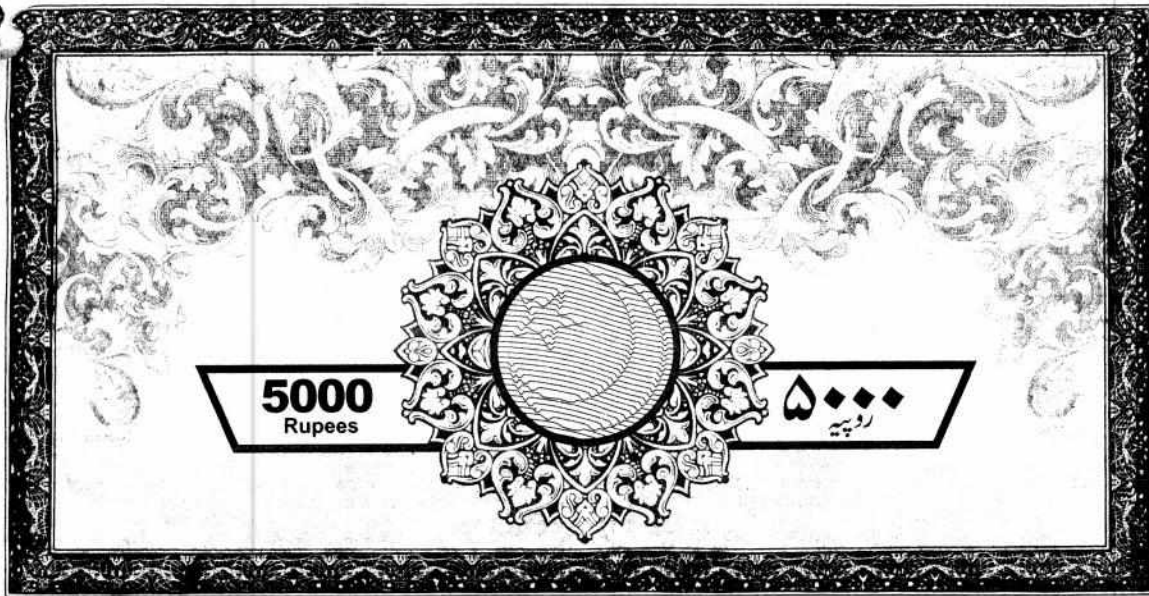
TENDER FOR CATERING SERVICES

This AGREEMENT made this 29th day of August, 2016 between the KARACHI METROPOLITAN CORPORATION through their DIRECTOR MEDIA MANAGEMENT, KMC, here-in-after called the KMC (which expression shall include their successors) of the one part and M/S. FAAR CATERERS, carrying on business under the name and style of M/S. FAAR CATERERS, at Shop No. 8, Plot No. 1-C, Sehar Commercial Lane 1, DHA Phase VII, Karachi by their Proprietor hereinafter called the Contractors which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender quoting items wise rates given here-under for the work of Annual Rate Running Contract for Arrangements of Food / Catering Services for Various Functions / Program of KMC and the Contractor is agreed to carry out the work as & whole required basis on the quoted rates during the current financial year upto 30-06-2016 from the date of entering into the agreement.

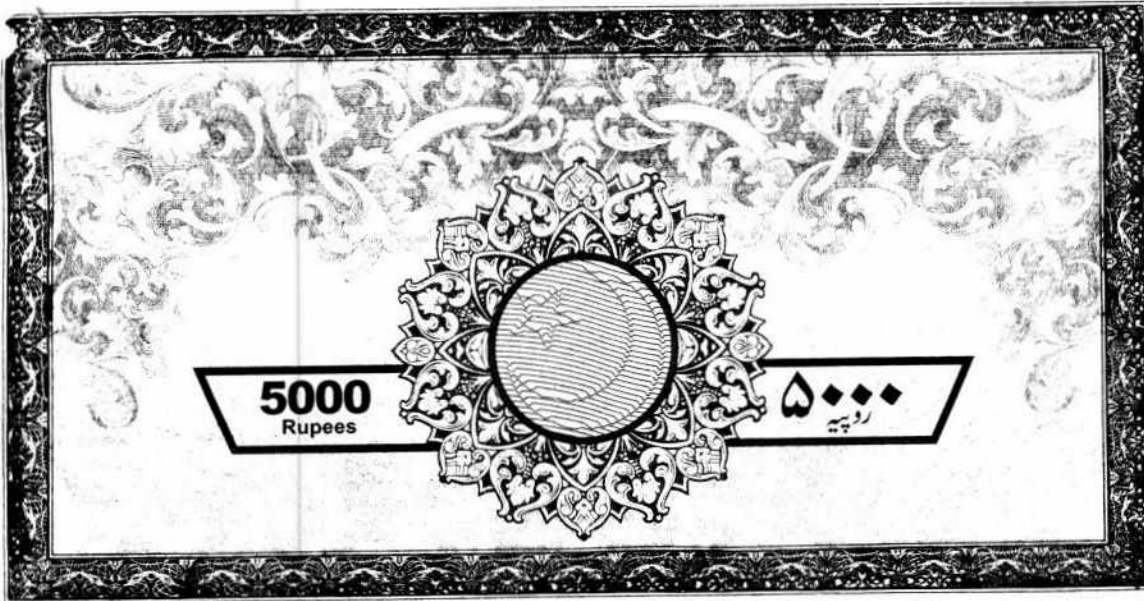
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 Director
 Media Management
 KMC

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 FAAR CATERERS
 DECORATORS &
 CATERING CONTRACTORS



STAMP OFFICE CITY COURT, KARACHI
 Issued to: Flora Caterers
 NIC/Contract Card No: 1042201-0761874-1
 Valid till: 15 dated 29-8-16
 On behalf of Client No: 258 Dt. 29-8-16
 for the purpose of Agg
 No: 15 Date: 29-8-16
 Office Stamp

S. NO.	DESCRIPTION PARTICULARS	EACH ITEM / PER PERSON
Menu No. 1(Refreshment)		
1	Tea, Biscuits with Service	Rs.245/- @
2	Chadar, Border, Catlary, Crocry, Service	
Menu No. 2(Refreshment)		
1	Cold Drink with service	Rs.30/- @
Menu No. 3 (Refreshment)		
1	Tea (1 cup)	
2	Biscuits	
3	Chicken Sandwich	Rs.410/- @
4	Chicken Patties	
5	Cake	
6	Chadar, Border, Catlary, Crocry, Service	
Menu No. 1 Food		
1	Mutton Biryani	
2	Chicken Curry	
3	Nan Taftan	
4	Shami Kabab	Rs. 545/- @
5	Salad / Dahi Kunda	
6	Sweet Dish (as per choice)	
7	Chadar, Border, Catlary, Crocry, Service	
Menu No.3 Food		
1	Chicken Korma	
2	Motton Biryani	
3	Chicken Bori Faried	Rs. 750/- @
4	Fish Fried	
5	Nan Taftan	
6	Sweet dish (as per choice)	
7	Salad (Continental)	



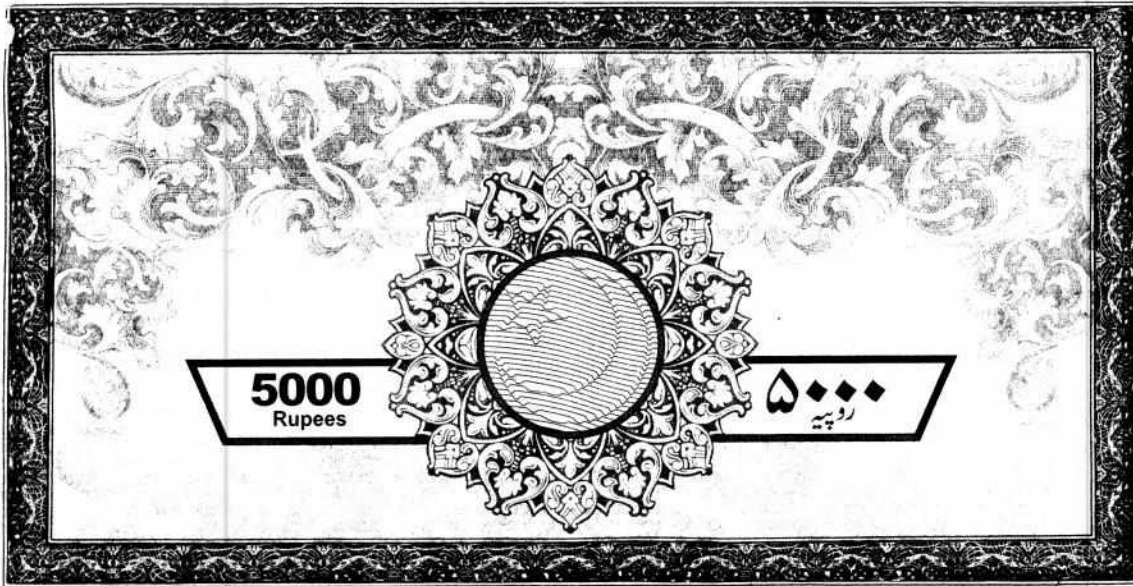
STAMP OFFICE CITY COURT, KARACHI

Issued For *Faar Caterers*
 No. *1122001-0761574-1*
 Validity *15* *29-0-16*
 On Demand *200* *29-0-16*
 for the purpose of *Rgt*
 E. No: *15* *29-0-16*

Office Stamp
29/0/16

Menu No.	Food	
2	Chicken Steam Roast	Rs. 880/- @
3	Mutton Both Stik	
4	Chicken Biryani	
5	Nan / Taftan	
6	Salad (Continental)	
7	Sweet Dish (on choice)	
8	Chadar, Border, Catlary, Crocry, Service	
LUNCH BOXES MENU		
Lunch Box No. 2		
1	Chicken Roll	Rs. 450/- @
2	Chicken Steam Roast	
3	Juice Tetra Pack	
4	Chips / French Fried	
5	Banana	
6	Chadar, Border, Catlary, Crocry, Service	
Lunch Box No. 3		
1	Club Sandwiches	Rs. 575/- @
2	Dry Pastry	
3	Vegetable Culets	
4	Finger Fish	
5	Juice Tetra Pack	
6	French Tries / Chips	
7	Banana	
8	Chadar, Border, Catlary, Crocry, Service	
Lunch Box No. 4		
1	Chicken Fried	Rs. 470/- @
2	Shami Kabab	
3	Dinner Roll	
4	Small Butter Pack	
5	Tomato Ketchup Pack	
6	King Pastry	
7	Juice Tetra Pack	
8	Apple	
9	Chadar, Border, Catlary, Crocry, Service	

Signature
Signature
 FAAR CATERERS
 REGD. TRADING
 CENTRE



STAMP OFFICE CITY COURT, KARACHI

Issued to Fazal Caterers
 NTN No. 181021-0764579-1
 V. No. 15 Dated 29-8-16
 On behalf of 260 29-8-16
 for the purpose of Agg
 E. No. 15 D. No. 29-8-16

[Signature]
 9/8/16
 Ex. Officer

ADDITIONAL FOOD ITEMS

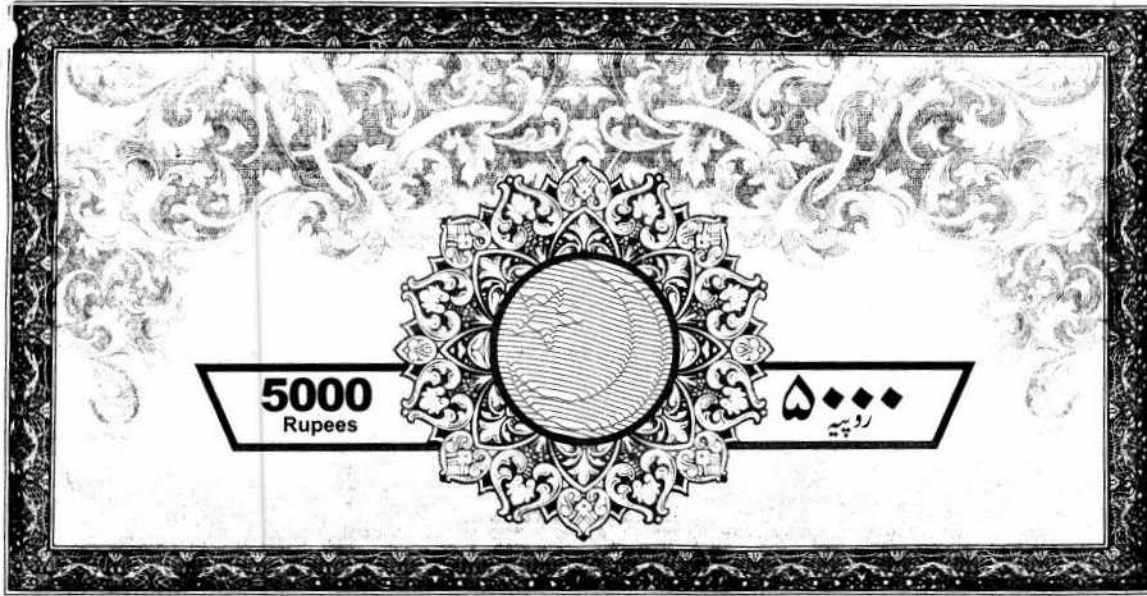
1	Chicken Tikka	Rs.140/- @
2	Chicken Grill	Rs.140/- @
3	Chicken Steam	Rs.140/- @
4	Chicken Fried	Rs.140/- @
5	Chicken White Qorma	Rs.140/- @
6	Chicken Karahi Masala	Rs.140/- @
7	Chicken Stew	Rs.140/- @
8	Chicken Veg. Chillies	Rs.140/- @
17	Mutton Chop Fried	Rs.280/- @
18	Mutton Steam	Rs.280/- @
19	Mutton Catteltes	Rs.280/- @
20	Mutton Boti Stick	Rs.280/- @
22	Mutton Kunna	Rs.240/- @
24	Seekh Kabab	Rs.150/- @
26	Beef Veg. Chilli	Rs.210/- @
29	Continental Salad Bar	Rs.65/- @
30	Qulfi Falooda	Rs.50/- @
31	Ice Cream Crunch/Pine Apple	Rs.50/- @
32	Kashmiri Tea	Rs.50/- @
33	Tea	Rs.30/- @
34	Green Tea	Rs.25/- @
37	Nan	Rs.15/- @
38	Taftan	Rs.30/- @
41	Chicken Haleem	Rs.130/- @
42	Dhai Phlki	Rs.90/- @
43	Per Person Decoration	Rs.350/- @

[Signature]
 Director
 KMC

[Signature]

FAZAL CATERERS
 DECORATORS &
 CANTEEN CONTRACTORS

The Contractors have already deposit with KMC the sum of Rs. 2,00,000/- (Rupees Two Lac Only) vide Challan No. _____ dated 02-09-2016 as part of the Bid Security for the above work and have given to the KMC a lien over such sum as security for the due fulfillment of the contract.



STAMP OFFICE CITY COURT, KARACHI

Issued to: Faar Caterers
 NI: 1012201-076182471
 Val: 15 29-8-16
 On: 260 29-8-16
 for the purpose of: Agg
 L. No: 15 29-8-16

[Handwritten signature]
 29/8/16

THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carries and fulfills the contract and abides by the all terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their Heirs, successors / legal representatives and assignees abide by the terms & conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 29th day of August 2016.

M/S. FAAR CATERERS
 Contractor

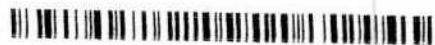
[Handwritten signature]
 FAAR CATERERS &
 DECORATORS &
 CANTEN CONTRACTORS

Witness :-

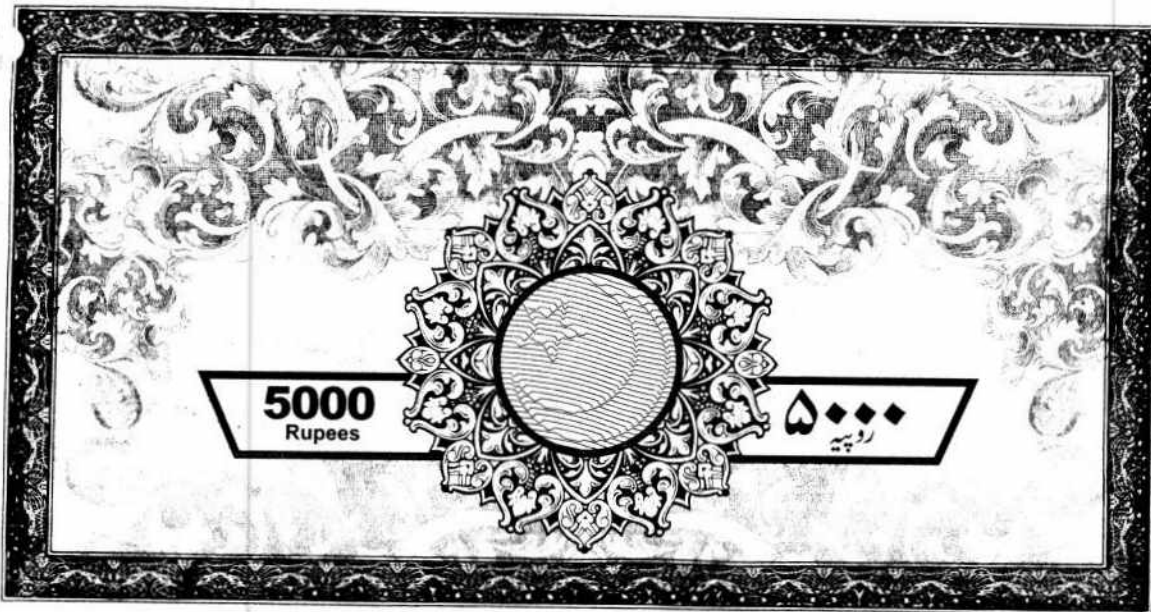
[Handwritten signature]
 DIRECTOR

Media Management, KMC.
 Media Management Dept
 KMC

1. Mr. ALI HASSAN *Ali Hassan*
 NIC No 42201-4423037-5
2. Mr. WAHID BUX *Wahid*
 NIC No = 44204-1240701-7



Saw



STAMP OFFICE CITY COURT, KARACHI

Handwritten notes and signatures in the stamp area, including 'Dusanta S. B. Khan' and various dates like '26-8-16'.

(RUPEES FIVE THOUSAND ONLY)

AGREEMENT

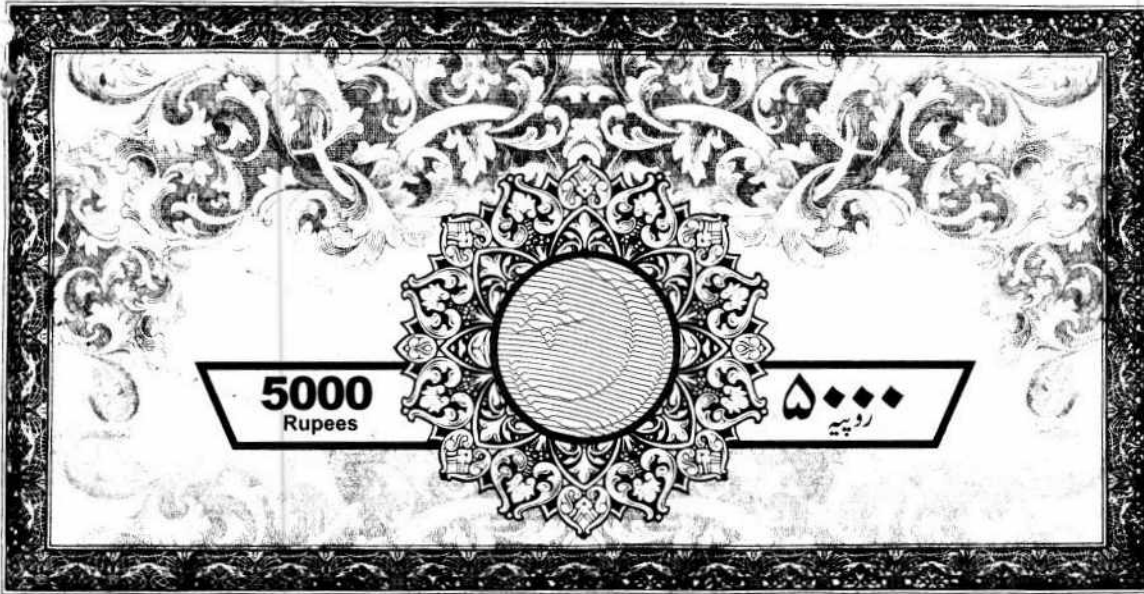
TENDER FOR CATERING SERVICES

This AGREEMENT made this 29th day of August, 2016 between the KARACHI METROPOLITAN CORPORATION through their DIRECTOR MEDIA MANAGEMENT, KMC, here-in-after called the KMC (which expression shall include their successors) of the one part and M/S. AMIR RAJPUT, Catering Service, carrying business under the name and style of M/S. AMIR RAJPUT Catering Services, at 95-H, Block - 2, PECHS main Shahrah-e-Quaideen, Karachi by their Proprietor hereinafter called the Contractors which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

Director
Media Management
KMC

Signature of the Director

WHEREAS the KMC has accepted the Contractor's tender quoting items wise rates given here-under for the work of Annual Rate Running Contract for Arrangements of Food / Catering Services for Various Functions / Program of KMC and the Contractor is agreed to carry out the work as & whole required basis on the quoted rates during the current financial year upto 30-06-2016 from the date of entering into the agreement.

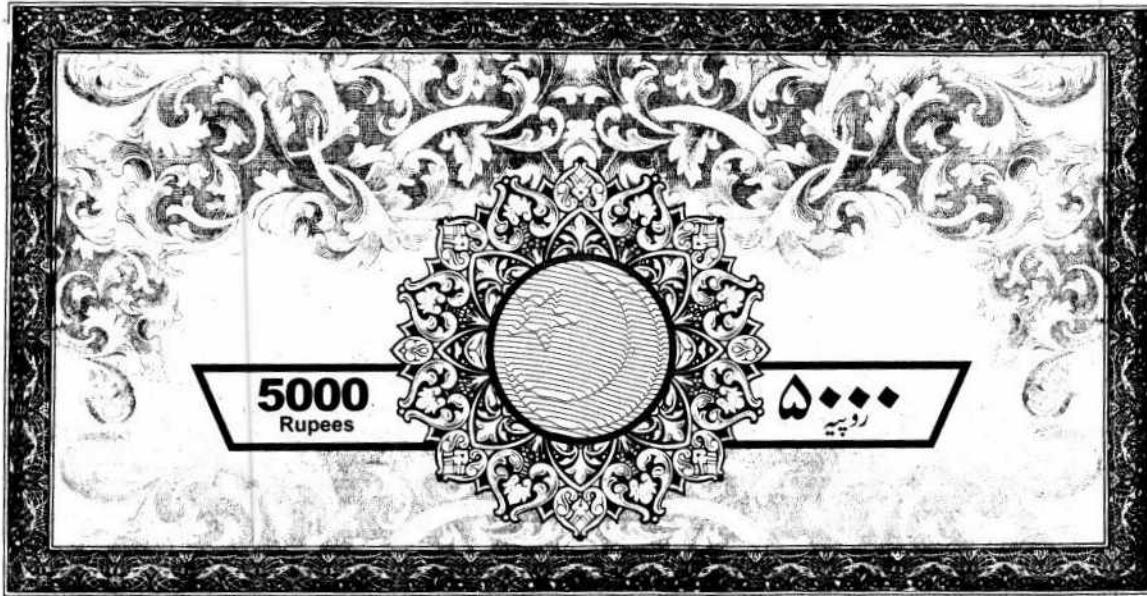


31 KMP OFFICE CITY COURT, KARACHI
 Issued: Dubai 8/10/16
 For: 415000 001/0001
 V: 26/01/16
 C: 4/6 26-0-16
 for the p: 26-0-16
 E. No: 26-0-16
 26/01/16
 City Office Karachi

(PRINTED AND TYPED ONLY)

S. No.	Description Particulars	Rates for each Item / per person
Menu No. 2 (Refreshment)		
1	Cold Drink with service	Rs.30/- @
Menu No. 4 (Refreshment)		
1	Tea	Rs.650/- @
2	Fish Finger	
3	Vegetable Culets	
4	Chicken Nuggets	
5	Chicken Sandwich	
6	Drum Stick	
7	Chadar, Border, Catlary, Crocry, Service	
Menu No.2 Food		
1	Chicken Soup	Rs.575/- @
2	Mutton Biryani	
3	Chicken Curry	
4	Dahi Kunda	
5	Nan Taftan	
6	Salad	
7	Sweet dish (as per choice)	
8	excluding Ice Cream & Kulfi	
9	Tea	
10	Chadar, Border, Catlary, Crocry, Service	
Menu No. 5 (Food)		
1	Chicken Tikka Botti	Rs.1200/- @
2	Sheekh Kabab	
3	Behari Kabab	
4	Reshmi Kabab	
5	Nan Taftan	
6	Salad baar	
7	Mottan Kunna	

Handwritten signatures and stamps, including a circular stamp at the bottom left.



MAMP OFFICE CITY COURT KARACHI
 Date: 26-08-16
 45303-08/15/16
 26-08-16
 26-08-16
 26-08-16

(RUPEES FIVE THOUSAND ONLY)

[Signature]
 26/8/16

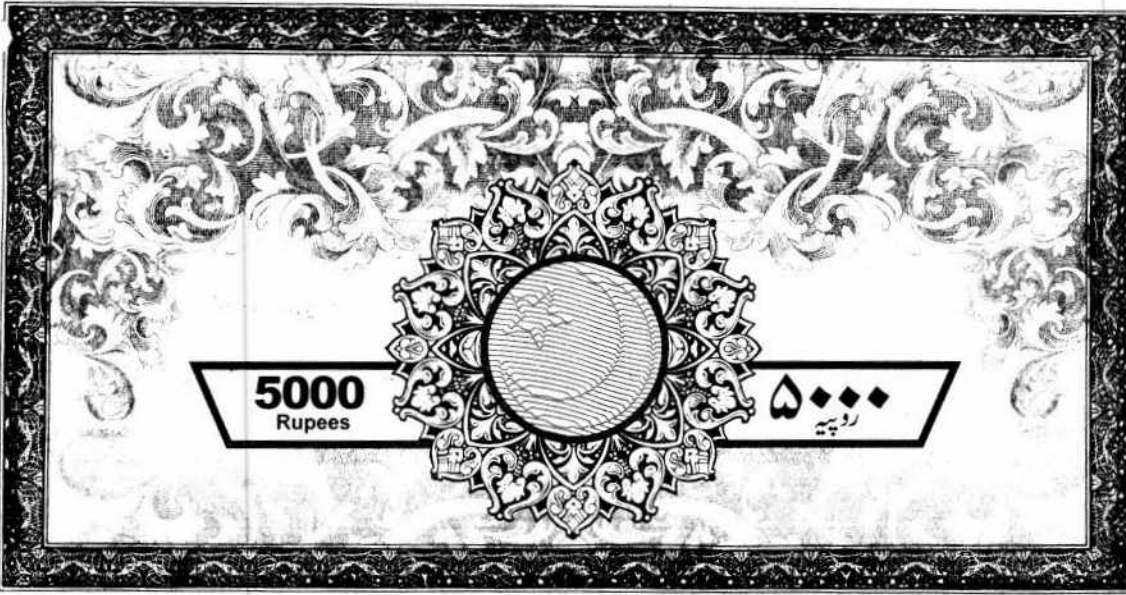
Director
 Social Management
 MAMP



LUNCH BOXES MENU		
Lunch Box No. 1		
1	Fish Fried	Rs.470/- @
2	Chicken Tikka	
3	Nan	
4	Chips	
5	Fruit Cake	
6	Banana	
7	Chadar, Border, Catlary, Crocry, Service	
Lunch Box No. 5		
1	Mutton Biryani	Rs.375/- @
2	Raita Salad	
3	Chadar, Border, Catlary, Crocry, Service	
Light Refreshment No. 6		
1	Spicy Chicken Wings	Rs.500/- @
2	Chicken Dram Stick	
3	Samosa	
4	Tea	
5	Vegetable Culets	
ADDITIONAL FOOD ITEMS		
9	Chicken Egg Roll	Rs.75/- @
10	Chicken Cuttelts	Rs.150/- @
11	Fish Fried	Rs.175/- @
12	Fish Orlay	Rs.175/- @
13	Fish Lahori	Rs.175/- @
14	Fish Cuttelts	Ra.150/- @
15	Fish Finger	Rs.150/- @
16	Fish Prompfert	Rs.300/- @
21	Mutton Palak	Rs.225/- @



5000



STAMP OFFICE CITY COURT KARACHI

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(RUPEES FIVE THOUSAND ONLY)

23	Behari Kabab	Rs.160/- @
25	Shami Kabab	Rs.50/- @
27	Kofta Curry	Rs.175/- @
28	Nargisi Kofta	Rs.180/- @
32	Kashmiri Tea	Rs.50/- @
33	Tea	Rs.30/- @
35	Cofee/Espresso Cofee	Rs.60/- @
36	Mix Vegitable	Rs.75/- @
37	Nan	Rs.15/- @
38	Taftan	Rs.30/- @
39	Fresh Fruit	Rs.160/- @
40	Beef Haleem	Rs.135/- @
44	Top VIP Per Person Decoration	Rs.475/- @

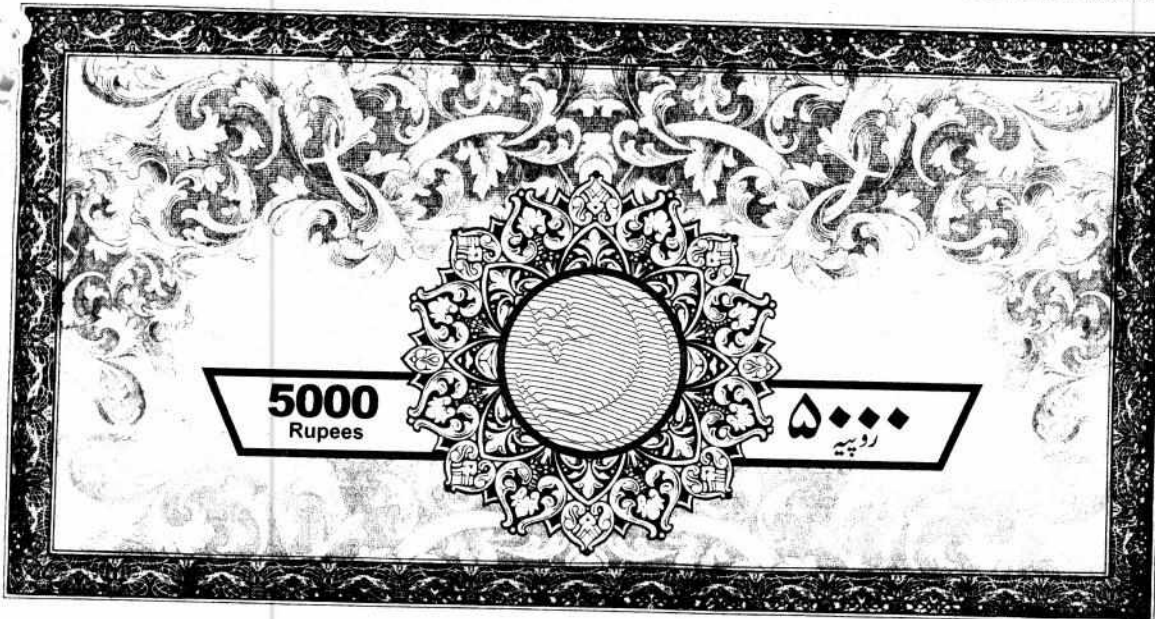
The Contractors have already deposit with KMC the sum of Rs. 2,00,000/- (Rupees Two Lac Only) vide Challan No. _____ dated 02-09-2016 as part of the Bid Security for the above work and have given to the KMC a lien over such sum as security for the due fulfillment of the contract.

THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carries and fulfills the contract and abides by the all terms and conditions of the aforesaid specification and tender.

[Handwritten signature]
 KARACHI
 KARACHI



5000



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PRINTED AND PUBLISHED BY

The Contractors do hereby bind themselves, their Heirs, successors / legal representatives and assignees abide by the terms & conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 29th day of August 2016.

Handwritten signature
 M/S. AAMIR RAJPUT
 Contractor
 KARACHI
 Witness

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 DIRECTOR
 Media Management, KMC.
 Director
 Media Management Dept
 KMC

1. Mr. *Abdullah*
36607-4880090-5

2. Mr. *Hasan*
42101-7842615-5



**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR
MEDIA MANAGEMENT DEPARTMENT**

2nd Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

PRICE SCHEDULES

SUBJECT: ANNUAL CONTRACT FOR SUPPLY OF CATERING ITEMS IN MEDIA MANAGEMENT DEPARTMENT, KMC.

S. No.	Description Particulars	Quantity Per Item	Rate in Figures	Rate in Words
1	2	3	4	5
Menu No. 1 (Refreshment)				
1	Tea, Biscuits with Service			
	Chadar, Border, Catlary, Crocry, Service		EACH @ 245/=	Two hundred forty five
Menu No. 2 (Refreshment)				
1	Cold Drink with service		EACH @ 30/=	Thirty only
Menu No. 3 (Refreshment)				
1	Tea (1 cup)			
2	Biscuits			
3	Chicken Sandwich			
4	Chicken Patties			
5	Cake			
	Chadar, Border, Catlary, Crocry, Service		EACH @ 410/=	Four hundred ten
Menu No. 4 (Refreshment)				
1	Tea			
2	Fish Finger			
3	Vegetable Culets			
4	Chicken Nuggets			
5	Chicken Sandwich			
6	Drum Stick			
	Chadar, Border, Catlary, Crocry, Service		EACH @ 700/=	Seven hundred
Menu No. 1 (FOOD)				
1	Mutton Biryani			
2	Chicken Curry			
3	Nan Taftan			
4	Shami Kabab			

Amir Khan

[Signature]

**FAAR CATERERS
DECORATORS &
CANTEN CONTRACTORS**

[Signature]

S. No.	Description Particulars	Quantity Per Item	Rate in Figures	Rate in Words
1	2	3	4	5
5	Salad / Dahi Kunda			
6	Sweet Dish (as per choice)			
	Chadar, Border, Catlary, Crocry, Service	EACH	@ 545/=	Five hundred 45
Menu No.2 Food				
1	Chicken Soup			
2	Mutton Biryani			
3	Chicken Curry			
4	Dahi Kunda			
5	Nan Taftan			
6	Salad			
7	Sweet dish (as per choice)			
8	excluding Ice Cream & Kulfi			
9	Tea			
	Chadar, Border, Catlary, Crocry, Service	EACH	@ 620/=	Six hundred 20
Menu No.3 Food				
1	Chicken Korma			
2	Motton Biryani			
3	Chicken Bori Faried			
4	Fish Fried			
5	Nan Taftan			
6	Sweet dish (as per choice)			
7	Salad (Continental)			
	Chadar, Border, Catlary, Crocry, Service	EACH	@ 750/=	Seven hundred
Menu No.4 Food				
1	Motton Karahi			
2	Chicken Steam Roast			
3	Mutton Both Stik			
4	Chicken Biryani			
5	Nan /Taftan			
6	Salad (Continental)			
7	Sweet Dish (on choice)			
	Chadar, Border, Catlary, Crocry, Service	EACH	@ 800/=	Eight hundred
MENU NO. 5 (FOOD)				
1	Chicken Tikka Botti			
2	Sheekh Kabab			
3	Behari Kabab			
4	Reshmi Kabab			
5	Nan Taftan			

Imbani

DECORATORS & CANTINE CONTRACTORS

S. No.	Description Particulars	Quantity Per Item	Rate in Figures	Rate in Words
1	2	3	4	5
6	Salad baar			
7	Mottan Kunna			
8	Chicken Biryani			
	Chadar, Border, Catlary, Crocry, Service		EACH @ 1250/=	Twelve hundred fifty
LUNCH BOXES MENU				
Lunch Box No. 1				
1	Fish Fried			
2	Chicken Tikka			
3	Nan			
4	Chips			
5	Fruit Cake			
6	Banana			
	Chadar, Border, Catlary, Crocry, Service		EACH @ 500/=	Five hundred only.
Lunch Box No. 2				
1	Chicken Roll			
2	Chicken Steam Roast			
3	Juice Tetra Pack			
4	Chips / French Fried			
5	Banana			
	Chadar, Border, Catlary, Crocry, Service		EACH @ 450/=	Four hundred fifty
Lunch Box No. 3				
1	Club Sandwiches			
2	Dry Pastry			
3	Vegetable Culets			
4	Finger Fish			
5	Juice Tetra Pack			
6	French Tries / Chips			
7	Banana			
	Chadar, Border, Catlary, Crocry, Service		EACH @ 575/=	Five hundred seventy five
Lunch Box No. 4				
1	Chicken Fried			
2	Shami Kabab			
3	Dinner Roll			
4	Small Butter Pack			
5	Tomato Ketchup Pack			
6	King Pastry			
7	Juice Tetra Pack			
8	Apple			

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PAINT LATERERS
DECORATORS
CANTEEN CONTRACTORS

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S. No.	Description Particulars	Quantity Per Item	Rate in Figures	Rate in Words
1	2	3	4	5
	Chadar, Border, Catlary, Crocry, Service	EACH	@ 470/=	Four hundred Seventy
Lunch Box No. 5				
1	Mutton Biryani			
2	Raita Salad			
	Chadar, Border, Catlary, Crocry, Service	EACH	@ 400/=	Four hundred only
Light Refreshment No. 6				
1	Spicy Chicken Wings			
2	Chicken Dram Stick			
3	Samosa			
4	Tea			
5	Vegetable Culets	EACH	@ 550/=	Five hundred fifty.
ADDITIONAL FOOD ITEMS				
1	Chicken Tikka	EACH	@ 140/=	One hundred forty only
2	Chicken Grill	EACH	@ 140/=	" " "
3	Chicken Steam	EACH	@ 140/=	" " "
4	Chicken Fried	EACH	@ 140/=	" " "
5	Chicken White Qorma	EACH	@ 140/=	" " "
6	Chicken Karahi Masala	EACH	@ 140/=	" " "
7	Chicken Stew	EACH	@ 140/=	" " "
8	Chicken Veg. Chillies	EACH	@ 140/=	" " "
9	Chicken Egg Roll	EACH	@ 85/=	Eighty Five only.
10	Chicken Cuttelts	EACH	@ 160/=	One hundred sixty only
11	Fish Fried	EACH	@ 180/=	One hundred Eighty only
12	Fish Orlay	EACH	@ 180/=	" " "
13	Fish Lahori	EACH	@ 180/=	" " "
14	Fish Cuttelts	EACH	@ 160/=	One hundred sixty only
15	Fish Finger	EACH	@ 160/=	" " "
16	Fish Prompfert	EACH	@ 310/=	Three hundred ten
17	Mutton Chop Fried	EACH	@ 280/=	Two hundred eighty
18	Mutton Steam	EACH	@ 280/=	" " "
19	Mutton Cuttelts	EACH	@ 280/=	" " "
20	Mutton Boti Stick	EACH	@ 280/=	" " "
21	Mutton Palak	EACH	@ 240/=	Two hundred forty only
22	Mutton Kunna	EACH	@ 240/=	" " "
23	Behari Kabab	EACH	@ 170/=	One hundred Seventy only
24	Seekh Kabab	EACH	@ 150/=	One hundred fifty only
25	Shami Kabab	EACH	@ 65/=	Sixty Five only
26	Beef Veg. Chilli	EACH	@ 210/=	Two hundred ten only
27	Kofta Curry	EACH	@ 180/=	One hundred Eighty

Signature

**FAAR CATERERS
DECORATORS &
CANTEEN CONTRACTORS**

Signature

S. No.	Description Particulars	Quantity Per Item	Rate in Figures	Rate in Words
1	2	3	4	5
28	Nargisi Kofta	EACH	₹ 190/=	One hundred ninety only
29	Continental Salad Bar	EACH	₹ 65/=	Sixty Five only
30	Qulfi Falooda	EACH	₹ 50/=	Fifty only
31	Ice Cream Crunch/Pine Apple	EACH	₹ 50/=	Fifty only
32	Kashmiri Tea	EACH	₹ 50/=	Fifty only
33	Tea	EACH	₹ 30/=	Thirty only
34	Green Tea	EACH	₹ 25/=	Twenty Five
35	Coffee/Espresso Coffee	EACH	₹ 65/=	Sixty Five
36	Mix Vegetable	EACH	₹ 85/=	Eighty Five only
37	Nan	EACH	₹ 15/=	Fifteen only
38	Taftan	EACH	₹ 30/=	Thirty only
39	Fresh Fruit	EACH	₹ 70/=	One hundred Seventy
40	Beef Haleem	EACH	₹ 140/=	One hundred forty
41	Chicken Haleem	EACH	₹ 130/=	One hundred thirty
42	Dhai Phlki	EACH	₹ 90/=	Ninety only
43	Per Person Decoration	EACH	₹ 350/=	Three hundred fifty
44	Top VIP Per Person Decoration	EACH	₹ 500/=	Five hundred only

NOTE

- 1) Rates must be quoted in figures as well as in words otherwise tender will be liable to rejected.
- 2) Cheque/Pay Order deposit will be considered.
- 3) After approval of tender the services will be start immediately.
- 4) Sub-Standard Material is liable to be rejected. The competent authority has right to impose Penalty, and stop the payment of such items.
- 5) All the good items may be supplied by Contractor on the written orders of DMM, KMC or the competent person authorised by the DMM, KMC

Checked & Verified by:

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Earnest Money in shape of Pay Order / Bank Guarantee Pay Order No. 01558888/00734107/2016

Dated 3-08-16 issued from BANK AL HABIB Limited (Pay Order/ Bank Guarantee)
 Amounting Rs. 200000/= in favour of Karachi Metropolitan Corporation (KMC).

**FAAR CATERERS
 DECORATORS
 CANTEN CONTRACTORS**

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**FAAR CATERERS
DECORATORS &
CANTEEN CONTRACTORS**
Signature of Bidder with Stamp

Eligibility & Minimum Qualification Criteria

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- NTN Certificate
- Valid Profession TAX
- Relevant field of specialization

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate.

A.P.R. CATERERS
DECORATORS
CANTEEN CONTRACTORS



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR
MEDIA MANAGEMENT DEPARTMENT

2nd Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

PRICE SCHEDULES

SUBJECT: ANNUAL CONTRACT FOR SUPPLY OF CATERING ITEMS IN MEDIA MANAGEMENT DEPARTMENT, KMC.

S. No.	Description Particulars	Quantity Per Item	Rs. Rate in Figures	Rs. Rate in Words
1	2	3	4	5
Menu No. 1 (Refreshment)				
1	Tea, Biscuits with Service	E.P.	250/-	Two hundred fifty only.
	Chadar, Border, Catlary, Crocry, Service			
Menu No. 2 (Refreshment)				
1	Cold Drink with service	E.P.	30/-	Thirty Only -
Menu No. 3 (Refreshment)				
1	Tea (1 cup)			
2	Biscuits	E.P.	425/-	Four hundred twenty-
3	Chicken Sandwich			- five only -
4	Chicken Patties			
5	Cake			
	Chadar, Border, Catlary, Crocry, Service			
Menu No. 4 (Refreshment)				
1	Tea			
2	Fish Finger			
3	Vegetable Culets	E.P.	650/-	Six hundred fifty only-
4	Chicken Nuggets			
5	Chicken Sandwich			
6	Drum Stick			
	Chadar, Border, Catlary, Crocry, Service			
Menu No. 1 (FOOD)				
1	Mutton Biryani			
2	Chicken Curry	E.P.	550/-	five hundred fifty only
3	Nan Taftan			
4	Shami Kabab			

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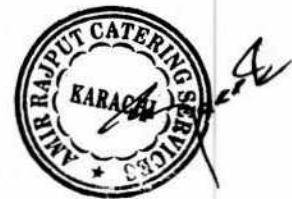
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S. No.	Description Particulars	Quantity Per Item	Rate in Figures	Rate in Words
1	2	3	4	5
5	Salad / Dahi Kunda			
6	Sweet Dish (as per choice)			
	Chadar, Border, Catlary, Crocry, Service			
Menu No.2 Food				
1	Chicken Soup			
2	Mutton Biryani			
3	Chicken Curry	E. P.	575/-	Five hundred Seventy five only-
4	Dahi Kunda			
5	Nan Taftan			
6	Salad			
7	Sweet dish (as per choice)			
8	excluding Ice Cream & Kulfi			
9	Tea			
	Chadar, Border, Catlary, Crocry, Service			
Menu No.3 Food				
1	Chicken Korma			
2	Motton Biryani			
3	Chicken Bori Faried	E. P.	780/-	Seven hundred Eighty
4	Fish Fried			
5	Nan Taftan			
6	Sweet dish (as per choice)			
7	Salad (Continental)			
	Chadar, Border, Catlary, Crocry, Service			
Menu No.4 Food				
1	Motton Karahi			
2	Chicken Steam Roast			
3	Mutton Both Stik			
4	Chicken Biryani	E. P.	900/-	Nine hundred Only-
5	Nan /Taftan			
6	Salad (Continental)			
7	Sweet Dish (on choice)			
	Chadar, Border, Catlary, Crocry, Service			
MENU NO. 5 (FOOD)				
1	Chicken Tikka Botti			
2	Sheekh Kabab			
3	Behari Kabab	E. P.	1200/-	Twelve hundred only-
4	Reshmi Kabab			
5	Nan Taftan			

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S. No.	Description Particulars	Quantity Per Item	Rate in Figures	Rate in Words
1	2	3	4	5
6	Salad baar			
7	Mottan Kunna			
8	Chicken Biryani			
	Chadar, Border, Catlary, Crocry, Service			
LUNCH BOXES MENU				
Lunch Box No. 1				
1	Fish Fried			
2	Chicken Tikka			
3	Nan	E. P.	470/=	Four hundred Seventy only
4	Chips			
5	Fruit Cake			
6	Banana			
	Chadar, Border, Catlary, Crocry, Service			
Lunch Box No. 2				
1	Chicken Roll			
2	Chicken Steam Roast	E. P.	480/=	Four hundred Eighty only
3	Juice Tetra Pack			
4	Chips / French Fried			
5	Banana			
	Chadar, Border, Catlary, Crocry, Service			
Lunch Box No. 3				
1	Club Sandwiches			
2	Dry Pastry			
3	Vegetable Culets			
4	Finger Fish	E. P.	650/=	Six hundred Fifty only
5	Juice Tetra Pack			
6	French Tries / Chips			
7	Banana			
	Chadar, Border, Catlary, Crocry, Service			
Lunch Box No. 4				
1	Chicken Fried			
2	Shami Kabab			
3	Dinner Roll			
4	Small Butter Pack			
5	Tomato Ketchup Pack	E. P.	550/=	Five hundred Fifty only
6	King Pastry			
7	Juice Tetra Pack			
8	Apple			

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S. No.	Description Particulars	Quantity Per Item	Rate in Figures	Rate in Words
1	2	3	4	5
	Chadar, Border, Catlary, Crocry, Service			
Lunch Box No. 5				
1	Mutton Biryani	E.P.	375/-	Three hundred Seventy five only -
2	Raita Salad			
	Chadar, Border, Catlary, Crocry, Service			
Light Refreshment No. 6				
1	Spicy Chicken Wings			
2	Chicken Dram Stick	E.P.	500/-	Five hundred only -
3	Samosa			
4	Tea			
5	Vegetable Culets			
ADDITIONAL FOOD ITEMS				
1	Chicken Tikka	E.P.	150/-	One hundred fifty only.
2	Chicken Grill	E.P.	150/-	One hundred fifty only.
3	Chicken Steam	E.P.	150/-	One hundred fifty only.
4	Chicken Fried	E.P.	150/-	One hundred fifty only.
5	Chicken White Qorma	E.P.	150/-	One hundred fifty only.
6	Chicken Karahi Masala	E.P.	150/-	One hundred fifty only.
7	Chicken Stew	E.P.	150/-	One hundred fifty only.
8	Chicken Veg. Chillies	E.P.	150/-	One hundred fifty only.
9	Chicken Egg Roll	E.P.	75/-	Seventy five only.
10	Chicken Cuttelts	E.P.	150/-	One hundred fifty only.
11	Fish Fried	E.P.	175/-	One hundred seventy five.
12	Fish Orlay	E.P.	175/-	One hundred seventy five.
13	Fish Lahori	E.P.	175/-	One hundred seventy five.
14	Fish Cuttelts	E.P.	150/-	One hundred fifty only.
15	Fish Finger	E.P.	150/-	One hundred fifty only.
16	Fish Prompfert	E.P.	300/-	Three hundred only.
17	Mutton Chop Fried	E.P.	300/-	Three hundred only.
18	Mutton Steam	E.P.	300/-	Three hundred only.
19	Mutton Cuttelts	E.P.	300/-	Three hundred Only.
20	Mutton Boti Stick	E.P.	300/-	Three hundred Only.
21	Mutton Palak	E.P.	225/-	Two hundred twenty five.
22	Mutton Kunna	E.P.	250/-	Two hundred fifty only.
23	Behari Kabab	E.P.	160/-	One hundred sixty only.
24	Seekh Kabab	E.P.	165/-	One hundred sixty five.
25	Shami Kabab	E.P.	50/-	Fifty only.
26	Beef Veg. Chilli	E.P.	220/-	Two hundred twenty only.
27	Kofta Curry	E.P.	175/-	One hundred seventy five.

Signature

Signature



Signature

S. No.	Description Particulars	Quantity Per Item	Rate in Figures	Rate in Words
1	2	3	4	5
28	Nargisi Kofta	E.P.	180/=	One hundred Eighty only
29	Continental Salad Bar	E.P.	85/=	Eighty five only.
30	Qulfi Falooda	E.P.	60/=	Sixty only -
31	Ice Cream Crunch/Pine Apple	E.P.	60/=	Sixty only -
32	Kashmiri Tea	E.P.	50/=	Fifty only -
33	Tea	E.P.	30/=	Thirty only -
34	Green Tea	E.P.	30/=	Thirty only -
35	Cofee/Espresso Cofee	E.P.	60/=	Sixty only -
36	Mix Vegetable	E.P.	75/=	Seventy five only.
37	Nan	E.P.	15/=	Fifteen Only.
38	Taftan	E.P.	30/=	Thirty only -
39	Fresh Fruit	E.P.	160/=	One hundred Sixty only
40	Beef Haleem	E.P.	135/=	One hundred thirty five
41	Chicken Haleem	E.P.	140/=	One hundred forty only
42	Dhai Phlki	E.P.	100/=	One hundred only -
43	Per Person Decoration	E.P.	425/=	Four hundred twenty five
44	Top VIP Per Person Decoration	E.P.	475/=	Four hundred seventy five

NOTE

- 1) Rates must be quoted in figures as well as in words otherwise tender will be liable to rejected.
- 2) Cheque/Pay Order deposit will be considered.
- 3) After approval of tender the services will be start immediately.
- 4) Sub-Standard Material is liable to be rejected. The competent authority has right to impose Penalty, and stop the payment of such items.
- 5) All the good items may be supplied by Contractor on the written orders of DMM, KMC or the competent person authorised by the DMM, KMC

Checked & Verified by:

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Earnest Money in shape of Pay Order / Bank Guarantee _____ No. 06009335

Dated 04-08-16 issued from ASKARI BANK (Pay Order / Bank Guarantee)
 Amounting Rs. 200,000/= in favour of Karachi Metropolitan Corporation (KMC).

Handwritten notes:
 NO clearance
 M/s. [unclear]
 [unclear]
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Mace
Signature of Bidder with Stamp



August 04, 2016

Eligibility & Minimum Qualification Criteria

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- NTN Certificate
- Valid Profession TAX
- Relevant field of specialization

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. KMC Media Management Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER KMC / Local Govt
- 3) TITLE OF CONTRACT Decoration
- 4) TENDER NUMBER 29547
- 5) BRIEF DESCRIPTION OF CONTRACT Decoration Services for various Functions of KMC
- 6) FORUM THAT APPROVED THE SCHEME Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 7.5 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2017
- 10) TENDER OPENED ON (DATE & TIME) 04-08-2016 at 02:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 6
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 6
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. SEMS
- 16) CONTRACT AWARD PRICE Offer Rate
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S. SEMS
M/S. Saqib Caterers
M/S. Star Event Management

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | | | |
|----|--|-----|--------------------------|-----------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | Yes | <input type="checkbox"/> | Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | No | <input type="checkbox"/> | - |
| c) | TWO STAGE BIDDING PROCEDURE | No | <input type="checkbox"/> | - |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | No | <input type="checkbox"/> | - |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No. 29547
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Dawn, Jang, Awami Awaz dt. 25.06.2016 & Corrigendum dt. 14.07.2016
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	Yes. Due to short of response time.
No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Director
Media Management Dept: KMC.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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KARACHI METROPOLITAN CORPORATION

MEDIA MANAGEMENT DEPARTMENT

2nd Floor, Annexy, Civic Centre, Gulshan - e - Iqbal, Karachi.

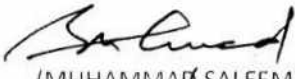
BID EVALUATION REPORT


1. Name of Procuring Agency: Karachi Metropolitan Corporation
2. Tender Reference No: MMD/KMC/ 093 /2016, dt. 23-06-2016
3. Tender Description / Name of Work / Item: Supply of **Decoration**. (Every item per day / per person rate)
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Through Website SPPRA / KMC SPPRA S.No 29547 SPPRA I.D 2147483647 dated 18-07-2016 and daily DAWN, daily JANG, daily Awami Awaz dated 25-06-2016 & Corrigendum daily DAWN, daily JANG, daily Awami Awaz dated 14-07-2016
6. Total Bid Documents Sold: Six
7. Total Bids Received : Six
8. Technical Bid Opening Date (if applicable): Nil
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid (s) Rejected: Five (05)
11. Financial Bid Opening date: 04-08-2016

12. Bid Evaluation Report:

S#	Name of Firm of Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/S. SEMS Decorator	As per Comparative Statement	1 st lowest	Offer Rate	Qualified as per evaluation criteria	Recommended for award of work
2	M/s. Saqib Caterers	As per Comparative Statement	2 nd lowest	Offer Rate	Qualified as per evaluation criteria	Not Recommended for award of work
3	M/s. Star Event Management	As per Comparative Statement	3 rd lowest	Offer Rate	Qualified as per evaluation criteria	Not Recommended for award of work
4	M/s. Arshi Caterers	As per Comparative Statement	4 th lowest	Offer Rate	Un-Qualified as per evaluation criteria	Not Recommended for award of work
5	M/s. Umar Rajput	As per Comparative Statement	5 th lowest	Offer Rate	Un-Qualified as per evaluation criteria	Not Recommended for award of work
6	M/s. Aamir Rajput	As per Comparative Statement	-	Offer Rate	Less Bid Security	Not Recommended for award of work


ALI HASSAN SAJID
Director
Media Management
Convener


(MUHAMMAD SALEEM) AHMED
Director Design
Director (D&E)
KMC


(SYED MUBASHIR IQBAL)
Addl. Director
Media Management
Member / Secretary



KARACHI METROPOLITAN CORPORATION
MEDIA MANAGEMENT DEPARTMENT

2nd Floor, Annexy, Civic Centre, Gulshan-e-Iqbal, Karachi.

NO : KMC/MMD/DIR/ 141 /2016

Dated:- 29-08 -2016

M/S. SEMS Decorator
CL-7, 14 Civil Lines, Fatima Jinnah Road,
Karachi.

LETTER FOR AWARD OF WORK

- REFERENCE : i). *Tender for supply of Decoration. (Every item per day / per person rate) opened on 04 - 08 - 2016.*
- ii) *Principal Agreement signed on 29 - 08 - 2016.*

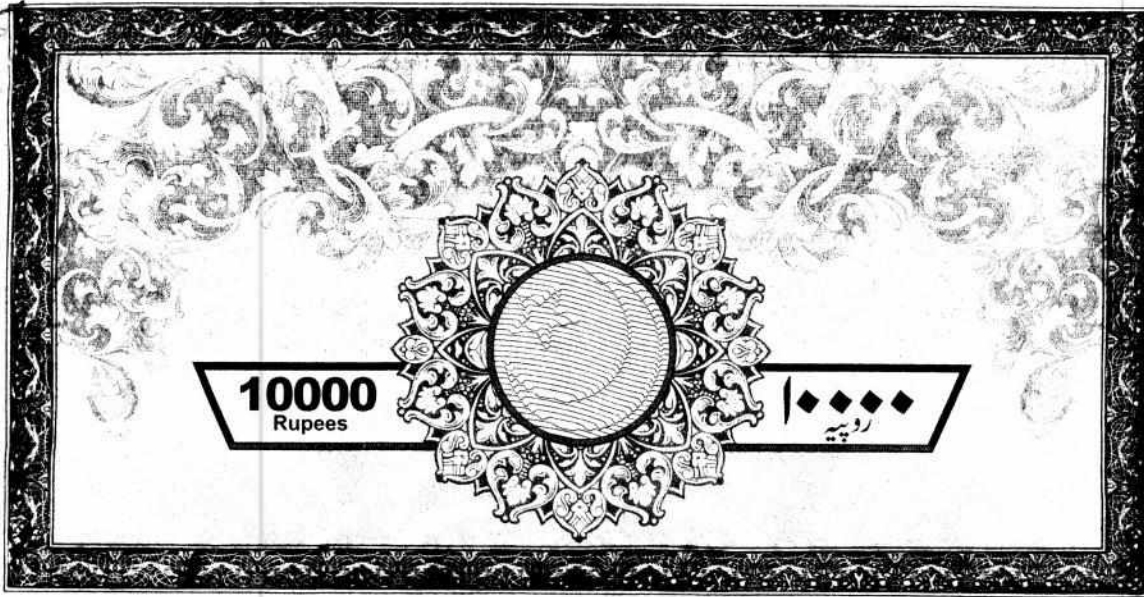
In terms of approval of the Competent Authority, KMC, for the above captioned tender and execution of Agreement duly signed, you are requested to supply the Decoration (every item per day / per person rate) on item rates as offered by you, for the programmes / functions etc. of Karachi Metropolitan Corporation.

Separate work orders will be issued as & when required basis during the contract period w.e.f. 29 - 08 - 2016 to 30 - 06 - 2017.

The supply should be made strictly in accordance to the specification / rates etc. agreed by you and as per directives of the contract agreement, with in time limit, as given in the Work Order, otherwise penalty will be imposed as mentioned in the Work Order.


DIRECTOR

Media Management Department
Karachi Metropolitan Corporation.



STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

Taxat 1 H/L
 13 22 846
 96 05 846
 for the purpose of 80
 13 22 846

AGREEMENT

TENDER FOR DECORATION

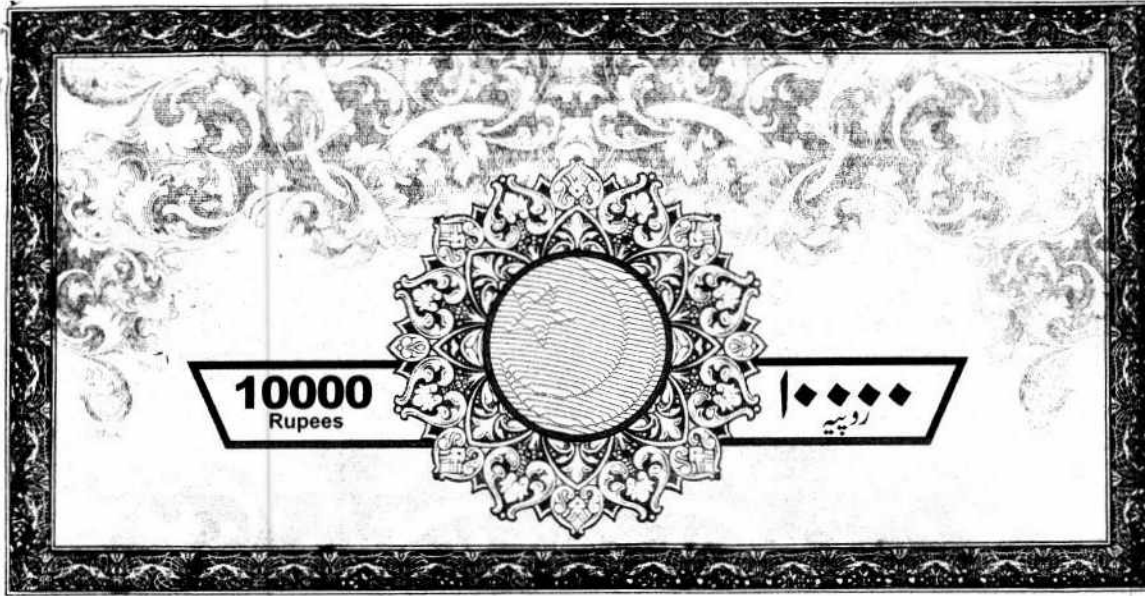
This AGREEMENT made this 29th day of August, 2016 between the *KARACHI METROPOLITAN CORPORATION* through their *DIRECTOR MEDIA MANAGEMENT, KMC*, here-in-after called the KMC (which expression shall include their successors) of the one part and *M/S. SEMS DECORATOR*, carrying on business under the name and style of *M/S. SEMS DECORATOR, CL-7, 14 Civil Lines, Fatima Jinnah Road, Karachi* by their Proprietor hereinafter called the Contractors which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender quoting items wise rates given here-under for the work of Annual Rate Running Contract for Arrangements of Decoration Services for Various Functions / Program of KMC and the Contractor is agreed to carry out the work as & whole required basis on the quoted rates during the current financial year upto 30-06-2016 from the date of entering into the agreement.

Director
 Media Management Dept.
 K.M.C.

[Handwritten Signature]

S. NO.	DESCRIPTION PARTICULARS	RATES FOR PER DAY
1	Shamiyana VIP (Size 15" x 30")	Rs.780/- @
2	Kanat	Rs.100/- @
3	Shamiyana top VIP	Rs.440/- @
4	Round Table	Rs.60/- @

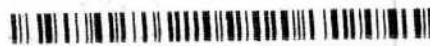


STAMP OFFICE CITY COURT, KARACHI

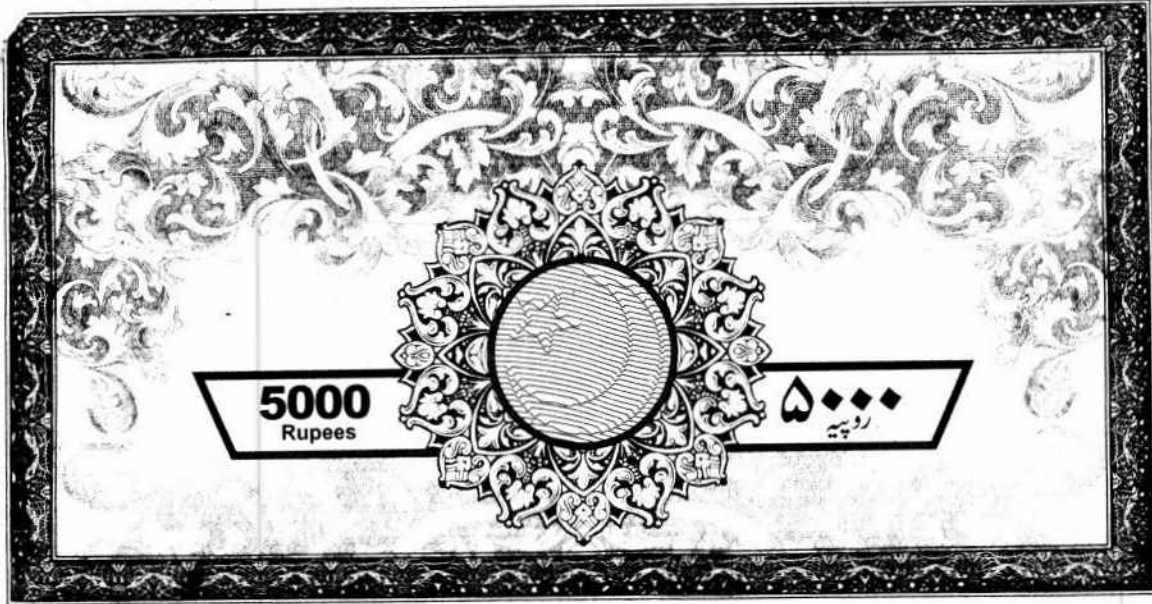
(RUPEES TEN THOUSAND ONLY)

Issued To: Talib T. Adani
 No: 42001-541182010
 V: 13 22 011
 On: 26 22 0116
 for the purpose of: S.D.
 S. No: 16 22-0116

6	Dinning Table (4" - x 21/2")	Rs.70/- @
6	Big Table (6" - 3-2-1/2)	Rs.90/- @
7	Takhat (6" - 3" - 2-1/2)	Rs.90/- @
8	Red Dari	Rs.40/- @
9	Carpet (A Quality)	Rs.240/- @
10	Carpet (B Quality)	Rs.140/- @
11	Runner Carpet	Rs.50/- @
12	Wooden Sofa VIP	Rs.950/- @
13	Golden Chair	Rs.75/- @
14	Chair Long Back	Rs.55/- @
15	Presidential Chair	Rs.150/- @
16	Presidential Table	Rs.800/- @
17	Cover of Presidential Table	Rs.50/- @
18	VIP Aluminium Sofa Set	Rs.480/- @
19	Center Table formica (per seat per day)	Rs.50/- @
20	Center Table Cover	Rs.30/- @
21	Rostrum	Rs.500/- @
22	Water Cooler Stainless Steel	Rs.50/- @
23	Wash Basin Stainless Steel	Rs.40/- @
24	Wash Tank Stainless Steel	Rs.40/- @
25	White Chaddar	Rs.40/- @
26	White Cover & Chair (Complete)	Rs.20/- @
27	White Cover & Chair (Half)	Rs.15/- @
28	Conveyance (Truck both side)	Rs.2500/- @
29	Conveyance (Suzuki both side)	Rs.1500/- @
30	Decoration of Furniture (per person)	Rs.600/- @
31	Half Plate	Rs.05/- @
32	Glass	Rs.04/- @
33	Stair	Rs.50/- @
34	Marcy/Daira (Large)	Rs.40,000/- @
35	Marcy/Daira (Small)	Rs.22000/- @
36	Marcy/Daira (Large) with Airconditioned	Rs.2200/- @p. Ton
37	Marcy/Daira (Small) with Airconditioned	Rs.2200/- @p. Ton
38	Pool Cover	Rs.05/- @
39	Panelling Square Feet	Rs.100/- SQ.R. FT



5000



STAMP OFFICE CITY COURT KARACHI

(RUPEES FIVE THOUSAND ONLY)

Issued to: Kasim Qureshi
 NIC/Contract No: 42501-022507
 Vid: 15 22-8-16
 On behalf of: 100 22-8-16
 for the purpose of: 50
 S. No: 15 22-8-16

[Handwritten signature]
 Office of the
[Handwritten initials]

The Contractors have already deposit with KMC the sum of Rs. 1,50,000/- (Rupees One Lac Fifty thousand Only) vide Challan No. — dated 02-09-2016 as part of the Bid Security for the above work and have given to the KMC a lien over such sum as security for the due fulfillment of the contract.

THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carries and fulfills the contract and abides by the all terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their Heirs, successors / legal representatives and assignees abide by the terms & conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 29th day of August 2016.

Director
 Media Management Dept.
 KMC

M/S. SEMS DECORATOR
 Contractor
[Handwritten signature]

[Handwritten signature]
 DIRECTOR
 Media Management, KMC.
 Media Management Dept.
 KMC

Witness :-
 1. Mr. *[Handwritten signature]* 42501-4106295-9

2. Mr. *[Handwritten signature]*
 42201-1272221-7



**KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR
MEDIA MANAGEMENT DEPARTMENT**

2nd Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

PRICE SCHEDULES

SUBJECT: ANNUAL CONTRACT FOR SUPPLY OF DECORATION ITEMS IN MEDIA MANAGEMENT DEPARTMENT, KMC.

S. No.	Description Particulars (Per Day)	Quantity Per Item	Rate in Figures	Rate in Words
1	2	3	4	5
1	Shamiyana VIP (Size 15" x 30")	1	780=	SEVEN HUNDRED EIGHTY ONLY.
2	Kanat	1	100=	ONE HUNDRED ONLY.
3	Shamiyana top VIP	1	440=	FOUR HUNDRED FORTY ONLY.
4	Round Table	1	60=	SIXTY ONLY
5	Dinning Table (4" - x 21/2~)	1	70=	SEVENTY ONLY.
6	Big Table (6"-3-2-1/2)	1	90=	NINETY ONLY.
7	Takhat (6" - 3" - 2-1/2)	1	90	NINETY ONLY.
8	Red Dari	1	40	FORTY ONLY.
9	Carpet (A Quality)	1	240=	TWO HUNDRED FORTY ONLY.
10	Carpet (B Quality)	1	140	ONE HUNDRED FORTY ONLY.

Said

Imdad

[Signature]



S. No.	Description Particulars (Per Day)	Quantity Per Item	Rate in Figures	Rate in Words
1	2	3	4	5
11	Runner Carpet	1	50=	FIFTY ONLY.
12	Wooden Sofa VIP	1	950=	NINE HUNDRED FIFTY ONLY.
13	Golden Chair	1	75=	SEVENTY FIVE ONLY.
14	Chair Long Back	1	55=	FIFTY FIVE ONLY.
15	Presidential Chair	1	150=	ONE HUNDRED FIFTY ONLY.
16	Presidential Table	1	800=	EIGHT HUNDRED ONLY.
17	Cover of Presidential Table	1	50=	FIFTY ONLY.
18	VIP Aluminium Sofa Set	1	480=	FOUR HUNDRED EIGHTY ONLY.
19	Center Table formica (per seat per day)	1	50=	FIFTY ONLY.
20	Center Table Cover	1	30=	THIRTY ONLY.
21	Rostrum	1	500=	FIVE HUNDRED ONLY.
22	Water Cooler Stainless Steel	1	50=	FIFTY ONLY.

33

Signature

Signature

Signature

S. No.	Description Particulars (Per Day)	Quantity Per Item	Rate in Figures	Rate in Words
1	2	3	4	5
23	Wash Basin Stainless Steel	<u>1</u>	40=	FORTY ONLY.
24	Wash Tank Stainless Steel	<u>1</u>	40=	FORTY ONLY.
25	White Chaddar	<u>1</u>	40=	FORTY ONLY.
26	White Cover & Chair (Complete)	<u>1</u>	20=	TWENTY ONLY.
27	White Cover & Chair (Half)	<u>1</u>	15=	FIFTEEN ONLY.
28	Conveyance (Truck both side)	<u>1</u>	2500=	TWO THOUSAND FIVE HUNDRED ONLY.
29	Conveyance (Suzuki both side)	<u>1</u>	1500=	ONE THOUSAND FIVE HUNDRED ONLY.
30	Decoration of Furniture (per person)	<u>1</u>	600=	SIX HUNDRED ONLY.
31	Half Plate	<u>1</u>	5=	FIVE ONLY
32	Glass	<u>1</u>	4=	FOUR ONLY.
33	Stair	<u>1</u>	50=	FIFTY ONLY.
34	Marcy/Daira (Large)	<u>1</u>	40,000=	FOURTY THOUSAND ONLY.
35	Marcy/Daira (Small)	<u>1</u>	22000=	TWENTY TWO THOUSAND ONLY.
36	Marcy/Daira (Large) with Airconditioned	<u>1</u>	2200= PER TON.	TWO THOUSAND TWO HUNDRED ONLY.
37	Marcy/Daira (Small) with Airconditioned	<u>1</u>	2200. PER TON.	TWO THOUSAND TWO HUNDRED ONLY.

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[Handwritten signature]

[Handwritten signature]

[Handwritten signature]


S. No.	Description Particulars (Per Day)	Quantity Per Item	Rate in Figures	Rate in Words
1	2	3	4	5
38	Pool Cover	1	5	Five only
39	Panelling Square Feet		100sqfeet	One hundred only

NOTE

- 1) Rates must be quoted in figures as well as in words otherwise tender will be liable to rejected.
- 2) Cheque/Pay Order deposit will be considered.
- 3) After approval of tender the services will be start immediately.
- 4) Sub-Standard Material is liable to be rejected. The competent authority has right to impose Penalty, and stop the payment of such items.
- 5) All the good items may be supplied by Contractor on the written orders of DMM, KMC or the competent person authorised by the DMM, KMC


Checked & Verified by:

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Earnest Money in shape of Pay Order / Bank Guarantee _____ No. 03934779

(Pay Order / Bank Guarantee)

Dated 03, August, 2016 issued from _____

Amounting Rs. 150,000/- in favour of Karachi Metropolitan Corporation (KMC).

Handwritten notes:
 Ac. No. 13734779.
 Rs. 150,000/-
 Accepted on 03/08/2016
 KWSB
 Signature of Bidder with Stamp


Eligibility Criteria

- NTN Certificate
- Valid Professional Tax (Paid up original challan or its attested copy)
- Experience in Relevant Supply

Minimum Qualification

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). The experience of similar nature work in last 3 years in any Government / Semi - Government / Local Bodies Departments having the satisfactory completion report from the Employer.

Those bids which will meet all Eligibility & Minimum Qualification Criteria shall be declared as "Substantial Responsive Bidder" and their bids will be allowed for its technical evaluation as per bid documents. Those bids which will be substantially responsive & will meet the minimum technical specification will be declared as "Responsive Bid".

A handwritten signature in black ink is written over a circular stamp. The stamp contains the text "TENDERS" at the top, "M.S.M.S." at the bottom, and "19.04.2017" in the center.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. KMC Media Management Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER KMC / Local Govt
- 3) TITLE OF CONTRACT Electric / Lighting Item
- 4) TENDER NUMBER 29547
- 5) BRIEF DESCRIPTION OF CONTRACT Electric / Lighting Item for various Functions of KMC
- 6) FORUM THAT APPROVED THE SCHEME Administrator, KMC.
- 7) TENDER ESTIMATED VALUE 2.5 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2017
- 10) TENDER OPENED ON (DATE & TIME) 04-08-2016 at 02:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. SEMS
- 16) CONTRACT AWARD PRICE Offer Rate
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S. SEMS
M/S. Saqib Caterers
M/S. Star Event Management

18) METHOD OF PROCUREMENT USED: - (Tick one)

- | | | | | |
|----|--|------------|--------------------------|-----------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | <u>Yes</u> | <input type="checkbox"/> | Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | <u>No</u> | <input type="checkbox"/> | - |
| c) | TWO STAGE BIDDING PROCEDURE | <u>No</u> | <input type="checkbox"/> | - |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <u>No</u> | <input type="checkbox"/> | - |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No. 29547
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Dawn, Jang, Awami Awaz dt. 25.06.2016 & Corrigendum dt. 14.07.2016
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	Yes. Due to short of response time.
No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Director
Media Management Deptt: KMC.

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KARACHI METROPOLITAN CORPORATION

MEDIA MANAGEMENT DEPARTMENT

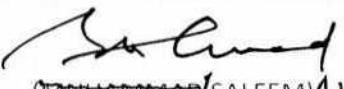
2nd Floor, Annexy, Civic Centre, Gulshan - e - Iqbal, Karachi.


BID EVALUATION REPORT

- Name of Procuring Agency: Karachi Metropolitan Corporation
- Tender Reference No: MMD/KMC/ 093 /2016, dt. 23-06-2016
- Tender Description / Name of Work / Item: Supply of **Electric item** ((Every item per day / per person rate)
- Method of Procurement: Single Stage – One Envelope Procedure
- Tender Published: Through Website SPPRA / KMC SPPRA S.No 29547 SPPRA I.D 2147483647 dated 18-07-2016 and daily DAWN, daily JANG, daily Awami Awaz dated 25-06-2016 & Corrigendum daily DAWN, daily JANG, daily Awami Awaz dated 14-07-2016
- Total Bid Documents Sold: Three
- Total Bids Received : Three
- Technical Bid Opening Date (if applicable): Nil
- No. of Bid Technically qualified (if applicable): Nil
- Bid (s) Rejected: Two (02)
- Financial Bid Opening date: 04-08-2016
- Bid Evaluation Report:**

S#	Name of Firm of Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/S. SEMS Decoration	As per Comparative Statement	1 st lowest	Offer Rate	Qualified as per evaluation criteria	Recommended for award of work
2	M/s. Saqib Caterers	As per Comparative Statement	2 nd lowest	Offer Rate	Qualified as per evaluation criteria rejected due to higher rates.	Not Recommended for award of work
3	M/s. Star Event Management	As per Comparative Statement	3 rd lowest	Offer Rate	Qualified as per evaluation criteria rejected due to higher rates.	Not Recommended for award of work


TAHIR HASSAN SAJID)
Director,
Media Management
Convener


(MUHAMMAD SALEEM AHMED)
Director Design
KW & SB
~~Member~~
Director (D&E)
KW&SP


(SYED MISBAH IQBAL)
Addl. Director
Media Management
Member/ Secretary



KARACHI METROPOLITAN CORPORATION
MEDIA MANAGEMENT DEPARTMENT

2nd Floor, Annexy, Civic Centre, Gulshan - e - Iqbal, Karachi.

NO : KMC/MMD/DIR/ 142 /2016

Dated:- 29 - 08 - 2016

M/S. SEMS Decorator
CL-7, 14 Civil Lines, Fatima Jinnah Road,
Karachi.

LETTER FOR AWARD OF WORK

REFERENCE : i). *Tender for supply of Electric / Lighting Item ((Every item per day / per person rate) opened on 04 - 08 - 2016.*

ii) *Principal Agreement signed on 29 - 08 - 2016.*

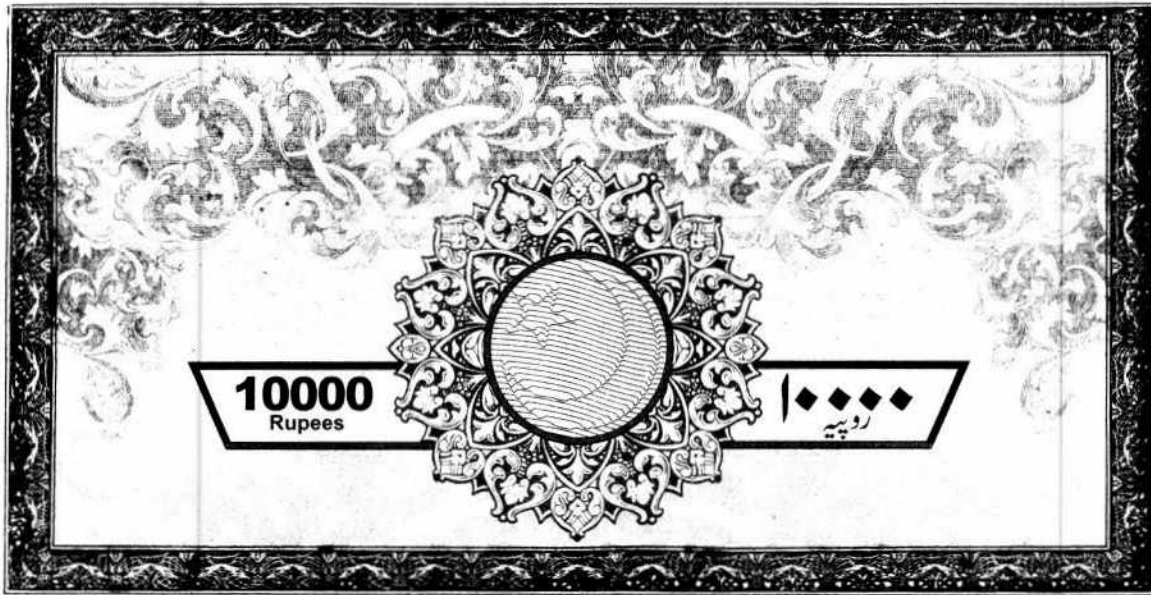
In terms of approval of the Competent Authority, KMC, for the above captioned tender and execution of Agreement duly signed, you are requested to supply the Electric / Lighting Items (every item per day / per person rate) on item rates as offered by you, for the programmes / functions etc. of Karachi Metropolitan Corporation.

Separate work orders will be issued as & when required basis during the contract period w.e.f. 29 - 08 - 2016 to 30 - 06 - 2017.

The supply should be made strictly in accordance to the specification / rates etc. agreed by you and as per directives of the contract agreement, with in time limit, as given in the Work Order, otherwise penalty will be imposed as mentioned in the Work Order.


DIRECTOR

Media Management Department
Karachi Metropolitan Corporation.



STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

Issued to: Kasim Butt
 Ref: 42921-0280007
 Vol: 15 22-8-16
 Carbon: 100 22-8-16
 for the purpose: 50
 E. No: 15 22-8-16

[Handwritten Signature]
 Sec. Office D/22/8/16

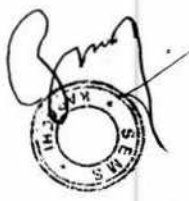
AGREEMENT

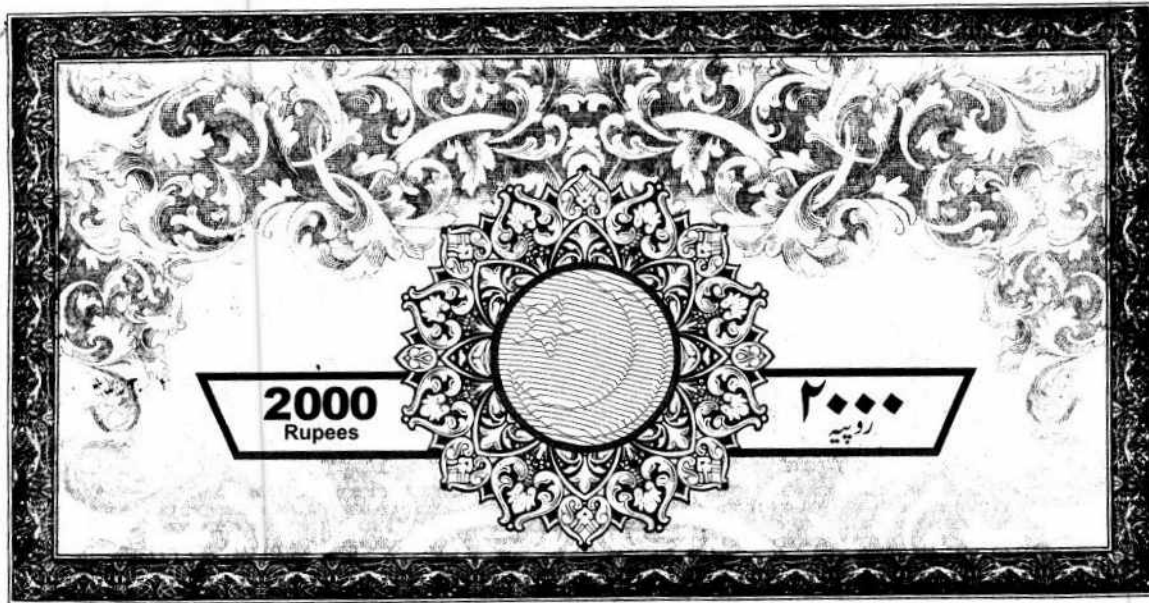
**ELECTRICAL
TENDER FOR LIGHTING ITEMS**

This AGREEMENT made this 29th day of August, 2016 between the KARACHI METROPOLITAN CORPORATION through their DIRECTOR MEDIA MANAGEMENT, KMC, here-in-after called the KMC (which expression shall include their successors) of the one part and M/S. SEMS DECORATOR, carrying on business under the name and style of M/S. SEMS DECORATOR, CL-7, 14 Civil Lines, Fatima Jinnah Road, Karachi by their Proprietor hereinafter called the Contractors which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender quoting items wise rates given here-under for the work of Annual Rate Running Contract for Arrangements of Lighting Items for Various Functions / Program of KMC and the Contractor is agreed to carry out the work as & whole required basis on the quoted rates during the current financial year upto 30-06-2016 from the date of entering into the agreement.

Director
 Media Management Deptt.
[Handwritten Signature]





STAMP OFFICE CITY COURT, KARACHI

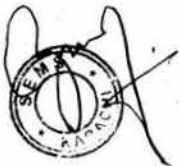
Issued to: Salim A. Khan
 NTN / Company Card No. 9880149488700
 Val. 10 dated 08/08/16
 On behalf of 96 dt. 08/08/16
 For the purpose of 50
 S. No: 18 dt. 08/08/16

(RUPEES TWO THOUSAND ONLY)

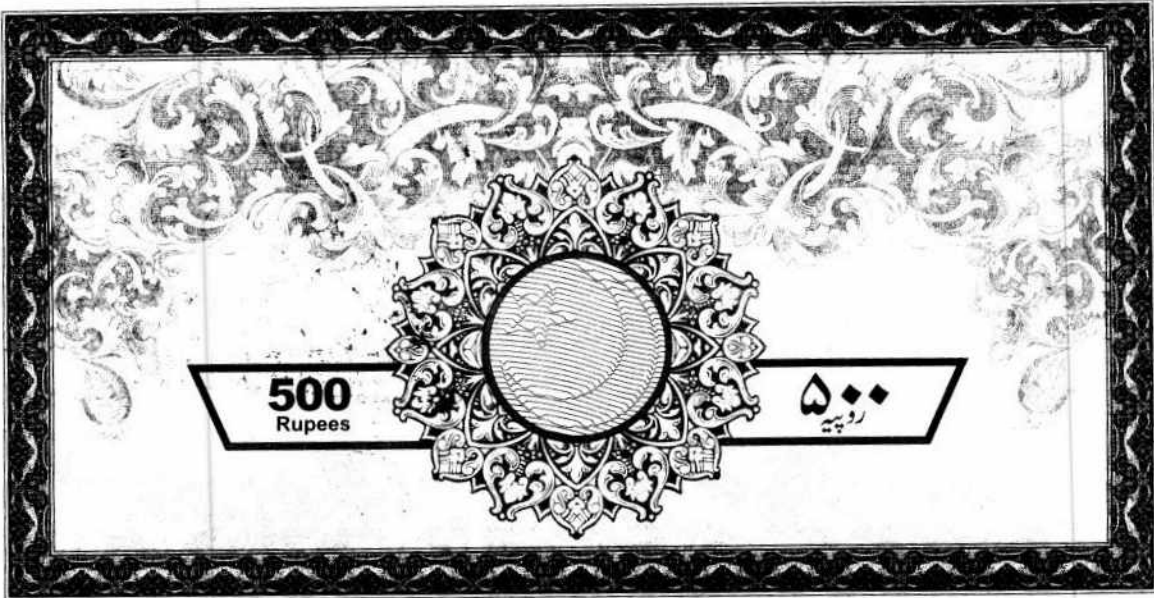
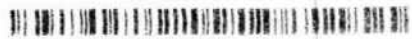
Office Stamp

S. NO.	DESCRIPTION PARTICULARS	M/S SEMS
1	Series Jhalar	Rs.45/- @
2	Search Light 500 Watt	Rs.45/- @
3	Search Light 200 Watt	Rs.25/- @
4	Hollogen Green Light 500 Watt	Rs.250/- @
5	Halloghen Green Light 1000 Watt	Rs.750/- @
6	Newar Patti 165 Bulbs	Rs.130/- @
7	Hanger tube 500 watt	Rs.45/- @
8	Hanger Tube 1000 watt	Rs.80/- @
9	Dahkka Shade	Rs.50/- @
10	Color Bulb Chain	Rs.180/- @
11	Flower Board (2.2)	Rs.95/- @
12	Pedistal Fan	Rs.195/- @
13	Open Bulb	Rs04/- @
14	Tube Light 40 Watt	Rs.25/- @
15	T.L. Service K.E.S.C.	Rs.950/- @
16	Generator 5 (kw)	Rs.2500/- @
17	Generator 100 (kw) including fuel	Rs.25000/- @
18	Generator 200 (kw) including fuel	Rs.30,000/- @
19	Conveyance per Trip	Rs.1400 /- @

Director
 KMC
 Management Group



The Contractors have already deposit with KMC the sum of Rs. 50, 000/- (Rupees Fifty thousand Only) vide Challan No. dated 02-09-2016 as part of the Bid Security for the above work and have given to the KMC a lien over such sum as security for the due fulfillment of the contract.



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi

Lic. No. 139

S. No.

14380

DATE 22 AUG 2016

NADIR ALI MANSI
Advocate

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USED DIVORCE DEED
VALUE Rs. (ATTESTED)
STAMP VENDOR SIGNATURE

THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carries and fulfills the contract and abides by the all terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their Heirs, successors / legal representatives and assignees abide by the terms & conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 29th day of August 2016.

M/S. SEM'S DECORATOR

DIRECTOR
Media Management, KMC.

Witness :-

1. Mr. 42501-4106285-9
2. Mr. 42201-1272221-7



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR
MEDIA MANAGEMENT DEPARTMENT

Room # 213, 2nd Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

PRICE SCHEDULES

SUBJECT: ANNUAL CONTRACT FOR SUPPLY OF LIGHTING DECORATION IN MEDIA MANAGEMENT DEPARTMENT, KMC.

S. No.	Description Particulars	Quantity Per Item	Rate in Figures	Rate in Words
1	2	3	4	5
1	Series Jhalar	1	45	Forty Five only
2	Search Light 500 Watt	1	45	Forty Five only
3	Search Light 200 Watt	1	25	Twenty Five only
4	Hollogen Green Light 500 Watt	1	250	Two hundred fifty only
5	Halloghen Green Light 1000 Watt	1	750	Seven hundred fifty only
6	Newar Patti 165 Bulbs	1	130	One hundred Thirty only
7	Hanger tube 500 watt	1	45	forty five only
8	Hanger Tube 1000 watt	1	80	Eighty only
9	Dahkka Shade	1	50	Fifty only
10	Color Bulb Chain	1	180	One hundred Eighty only
11	Flower Board (2.2)	1	95	Ninety Five only
12	Pedistal Fan	1	195	One hundred ninety five only
13	Open Bulb	1	4	Four only
14	Tube Light 40 Watt	1	25	Twenty five only
15	T.L. Service K.E.S.C.	1	950	Nine hundred fifty only
16	Generator 5 (kw)	1	2500	Twenty five hundred only
17	Generator 100 (kw) including full	1	25000	Twenty five Thousand only
18	Generator 200 (kw) including full	1	30000	Thirty Thousand only

Amber

[Handwritten signature]

[Handwritten signature]

S. No.	Description Particulars	Quantity Per Item	Rate in Figures	Rate in Words
1	2	3	4	5
19	Conveyance per trip	1	1400	Fourteen hundred only

NOTE

- 1) Rates must be quoted in figures as well as in words otherwise tender will be liable to rejected.
- 2) Cheque/Pay Order deposit will be considered.
- 3) After approval of tender the services will be start immediately.
- 4) Sub-Standard Material is liable to be rejected. The competent authority has right to impose Penalty, and stop the payment of such items.
- 5) All the good items may be supplied by Contractor on the written orders of DMM, KMC or the competent person authorised by the DMM, KMC

Checked & Verified by:


I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Earnest Money in shape of Pay Order / Bank Guarantee _____ No. 0393 4778

(Pay Order / Bank Guarantee)

Dated 03, August, 2016 issued from _____

Amounting Rs. 50,000/- in favour of Karachi Metropolitan Corporation (KMC).

No car needed
only 4/8/2016
Salman Add - 4/8/2016
Director KMC

Signature of Bidder with Stamp


Eligibility Criteria

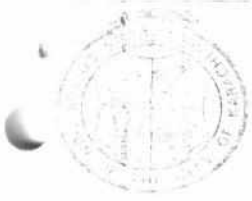
- NTN Certificate
- Valid Professional Tax (Paid up original challan or its attested copy)
- Experience in Relevant Supply

Minimum Qualification

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). The experience of similar nature work in last 3 years in any Government / Semi – Government / Local Bodies Departments having the satisfactory completion report from the Employer.

Those bids which will meet all Eligibility & Minimum Qualification Criteria shall be declared as "Substantial Responsive Bidder" and their bids will be allowed for its technical evaluation as per bid documents. Those bids which will be substantially responsive & will meet the minimum technical specification will be declared as "Responsive Bid".

A handwritten signature in black ink is written over a circular stamp. The stamp contains the text "KARACHI" at the top and "B.E.M.S." at the bottom, with a central emblem.



KARACHI METROPOLITAN CORPORATION MEDIA MANAGEMENT DEPARTMENT

2nd Floor, Annexy, Civic Centre, Gulshan-e-Iqbal, Karachi.

29547

NO: KMC / MMD / DIR / **163** /2016

Dated: **04-10-2016**

✓ The Assistant Director (Assessment),
Sindh Public Procurement Regulatory Authority,
Karachi

SUBJECT :- NIT NO. KMC/MMD/093/16 DATED 23.06.2016 (SR. NO. 29547).


With reference to your letter No. A.D(A)/SPPRA/(29547-KMC)/2016-17/1833 dated 15th September, 2016, on the subject noted above and following clarification / justification are submitted for your kind information and perusal please.

i).	The Competent Authority has constitute the Procurement Committee vide his letter No. KMC / MC / PS / 216 / 2016 dated 22-06-2016 copy enclosed at flag "A" for perusal please.
ii).	In accordance with the Rule-31(2), The Complaint Redressal Committee has been constituted as that the head of the department is the Chairman of the Procuring Agency and the member of Redressal Committee are as under :- 1. Assistant Accounts Officer, F&A, KMC. 2. Professional / Technical person required subject to relevant field. Copy enclosed at Flag - "B".
iii).	Due to typographical mistake, the bid opening time is not matched with the schedule time in NIT, which is regretted and assure that Department will be more careful in future.
iv).	The time of submission in the NIT has been mentioned at S/No. 5 of NIT and in the corrigendum, the date has been mentioned but submission of time has not been incorporated, however, it has been mentioned that all other terms & condition of the tender will remain unchanged. More-over, the point has been noted and will be complied accordingly in future.
v).	Integrity Pact is enclosed duly signed by the lowest bidders and Director, Media Management on behalf of KMC, for kind perusal and necessary action please.
vi).	The NIT is on Annual Rate Running Contract, the Bidder is bound to provide services / supplies on requirement on the sanctioned rates duly approved by the Competent Authority viz. the Administrator, KMC, against the sanctioned budget allocation under B.G. No. 1-R-5(xi) for the financial year 2016-17, wherein allocation for the above purpose is available. Copy of relevant page is enclosed.

In view of the above, it is requested to kindly consider the above clarification / justification and set-aside the observations made vide your letter under reference and upload the above NIT, please.


DIRECTOR
MEDIA MANAGEMENT, KMC.

1. P.S. to the Mayor / Dy. Mayor, KMC.
2. P.S. to the Municipal Commissioner, KMC.

Pl: 
AD (Q-shah) 10


07/10/16

SPPRA TRAINING DIARY
NO: 1395
DATED: 06-10-16



KARACHI METROPOLITAN CORPORATION
METROPOLITAN COMMISSIONER
SECRETARIAT

NO: KMC/MC/PS/ 216 /2016

Dated:- 22 -06 - 2016

PROCUREMENT COMMITTEE FOR MEDIA MANAGEMENT DEPARTMENT, KMC.

The Competent Authority has been pleased to constitute a Procurement Committee for the Contract of Decoration, Food / Catering services , Lighting, Sound System of Media Management Department, KMC, comprising of the following:-

- | | | |
|---|--|--------------------|
| 1 | Mr. Ali Hassan Sajid,
Director, MMD, KMC. | Convener |
| 2 | Mr. Saleem Ahmed
Director (Design), KW&SB. | Member |
| 3 | Syed Misbah Iqbal
Addl: Director, MMD, KMC. | Member / Secretary |

Terms of Reference of the Committee is to act as per SPP Rules 2010 regarding Invitation of Tender & its opening including following functions and Responsibilities: -

- Preparing Bidding Documents / vetting.
- Carrying out technical as well as financial evaluation of the bids.
- Preparing Evaluation Report as provided in Rule 45 of SPPR.
- Making recommendation for the award of contract to the Competent Authority.
- Perform any other function ancillary and incidental to the.


METROPOLITAN COMMISSIONER
KARACHI METROPOLITAN CORPORATION
KARACHI.

Distribution

1. The Managing Director, KW&SB.
2. The Director (CB) SPPRA, Govt. Of Sindh, Karachi.
3. All Committee Members.



KARACHI METROPOLITAN CORPORATION
METROPOLITAN COMMISSIONER
SECRETARIAT

NO: KMC/MC/PS/ 215 /2016

Dated:- 22 - 06 - 2016

COMPLAINT REDRESSAL COMMITTEE (CRC).

The Competent Authority has been pleased to constitute a Complaint Redressal Committee (CRC), as defined in the relevant Rule of SPP Rules-2010 (Amended-2013), to redress the complaint, if received in writing from any bidder, being aggrieved during procurement proceeding for Contract of Decoration, Food / Catering services , Lighting, Sound System of Media Management Department, comprising of the following: -

- | | | |
|---|--|----------|
| 1 | Mr. Ali Hassan Sajid,
Director, MMD, KMC. | Convener |
| 2 | Assistant Account Officer,
F&A, KMC. | Member |
| 3 | Independent professional
from the relevant field. | Member |


METROPOLITAN COMMISSIONER
KARACHI METROPOLITAN CORPORATION
KARACHI.

ALL CONCERNED.

C. C. to: -

1. The Financial Advisor, KMC.
2. The Director (A&F), SPPRA.
3. The P.S to the Administrator, KMC.
4. Office file.

اصل مصارف سال گزشتہ 2014-2015	مشور شدہ میزانیہ سال رواں 2015-2016	ترمیم شدہ تخمینہ سال رواں 2015-2016	میزانیہ 2016-2017	تفصیل	مد و ذیلی مد	BUDGET GRANT CODE		
						Main	Sub	As
				انٹرنیٹ اور ایڈوانسمنٹ پروموشن 06-00-00	I-J-5			
—	50,000	—	50,000	(i) دروہیاں		601	201	000
—	250,000	250,000	250,000	(ii) اسٹیشنری مطبوعہ		601	221	000
—	250,000	250,000	250,000	(iii) اسٹیشنری غیر مطبوعہ بشمول کمپیوٹر اسٹیشنری		601	212	000
74,205	200,000	200,000	200,000	(iv) دفتری مصارف و مقننات		601	221	000
1,479,006	1,500,000	1,500,000	1,500,000	(v) پیٹرول، ڈیزل و تیل		601	251	000
49,636	150,000	150,000	150,000	(vi) ٹیلیفون		601	232	000
21,990	50,000	50,000	50,000	(vii) اخبارات و رسائل		601	271	000
—	3,000,000	1,000,000	1,000,000	(viii) سرمایہ کاری کے لئے دونوں کی سہولت		601	716	000
—	1,000,000	—	500,000	(ix) کنسلٹنسی فیس		601	712	000
1,624,837	6,450,000	3,400,000	3,950,000	میزان				
				میڈیا سٹیٹمنٹ 01-05-00	I-K-5			
—	8,000	—	10,000	(i) دروہیاں		601	201	000
—	235,000	200,000	235,000	(ii) اسٹیشنری مطبوعہ		601	211	000
—	250,000	250,000	250,000	(iii) اسٹیشنری غیر مطبوعہ		601	212	000
696,500	1,000,000	1,000,000	1,000,000	(iv) دفتری مصارف و مقننات		601	221	000
569,580	800,000	600,000	600,000	(v) اخبارات و رسائل		601	271	000
247,550	400,000	400,000	400,000	(vi) فوٹو گرافی کے اخراجات		601	703	000
173,480	300,000	300,000	300,000	(vii) ٹیلیفون		601	252	000
358,000	600,000	600,000	600,000	(viii) صحافیوں کی خدمات کے مصارف		601	711	000
—	300,000	300,000	300,000	(ix) اخبار شہر نامہ رسائی گزٹ کا اجرا		601	271	000
511,410	1,200,000	1,200,000	1,000,000	(x) تشہیر کارگزاری بشمول فلم و ویڈیو کیسٹ		601	703	000
43,781,858	35,000,000	25,000,000	35,000,000	(xi) بلدیہ عظمیٰ کی مختلف تقریبات		601	711	000
2,474,005	2,500,000	2,500,000	2,500,000	(xii) پیٹرول، ڈیزل و تیل		601	251	000
47,821,866	35,000,000	35,000,000	35,000,000	(xiii) اشتہارات		601	703	000
—	50,000	—	—	(xiv) ٹکی اور غیر ٹکی و فوڈ کے لئے تعاون		601	241	000
—	50,000	50,000	50,000	(xv) ویب سائٹ اور انٹرنیٹ سرورس چارجز		601	900	000
96,632,247	77,493,000	67,400,000	77,245,000	میزان				

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE.**

Contract No: MMD/KMC/ 093 /2016 (I.D 2147483647) Dated: 23 – 06 – 2016

Contract value: O/R Contract Title: Supply of *Catering*.
(Crockery, service price per dish meal / per person).

M/s. Faar Caterers hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Faar Caterers** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. Faar Caterers certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Faar Caterers accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Notwithstanding any rights and remedies exercised by KMC in this regards, **M/s. Faar Caterers** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by

M/s. Faar Caterers as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.


Contractor:

Signature:


**FAAR CATERERS
DECORATORS &
CANTEEN CONTRACTORS**

Karachi Metropolitan Corporation:

Signature:


Director
Media Management Deptt: KMC.

(INTEGRITY PACT)

BL-I
Appendix-L to Bid

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE.**

Contract No: MMD/KMC/ 093 /2016 (I.D 2147483647)

Dated: 23 - 06 - 2016

Contract value: O/R

Contract Title: Supply of *Catering*.

(Crockery, service price per dish meal / per person).

M/s. Aamir Rajput hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Aamir Rajput** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s. Aamir Rajput certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Aamir Rajput accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s. Aamir Rajput** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by

M/s. Aamir Rajput as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

Signature:

(Seal)



Karachi Metropolitan Corporation:

Signature:

(Seal)

Director

Media Management Deptt: KMC.

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE.**

Contract No: MMD/KMC/ 093 /2016 (I.D 2147483647)

Dated: 23 - 06 - 2016

Contract value: O/R

Contract Title: Supply of Decoration.
(Every item per day / per person rate)

M/S. SEMS Decorator hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/S. SEMS Decorator** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/S. SEMS Decorator certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. SEMS Decorator accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Notwithstanding any rights and remedies exercised by KMC in this regards, **M/S. SEMS Decorator** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by

M/S. SEMS Decorator as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

Signature:

(Seal)



Karachi Metropolitan Corporation:

Signature:

(Seal)
Director
Media Management Dept: KMC.

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE.**

Contract No: MMD/KMC/ 093 /2016 (I.D 2147483647) Dated: Dated: 23 - 06 - 2016

Contract value: O/R Contract Title: Supply of *Electric item*
(Every item per day / per person rate)

M/S. SEMS Decoration hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any sub-division or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/S. SEMS Decoration** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/S. SEMS Decoration certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.


M/S. SEMS Decoration accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/S. SEMS Decoration** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by

M/S. SEMS Decoration as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

Signature:


(Seal)



Karachi Metropolitan Corporation:

Signature:


(Seal)

Director

Medis Management Deptt: KMC.